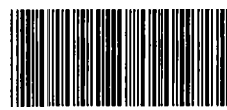


ORIGINAL



SEMS DocID

2243921

MARCH 1984



CHEM-TEK SERVICES

Paoli, Pa. 19301 • P.O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL
(Red)

DELCORA
PO Box 999
100 East Fifth St.
Chester, Pa 19016

3/30/84

Attn: Mr. Kenneth L. Vogt, Jr, PE

Subject: Industrial Wastewater Permit #01-01-644-02-02
Re: March 1984 Monthly Report

Dear Ken:

Enclosed is subject report as required by our permit which includes the total # of drums processed.

Please let us know if you have any questions or comments on the attached.

Very truly yours,

Gardner K Flynn, Jr
Consulting Engineer

100 East Fifth Street
Chester, Pennsylvania 19013

STREET ADDRESS SECOND & PRICE STS
CITY TRAINER STATE PA
ZIP 19016 PHONE NUMBER (215) 494-8200

NO. 01-01
0644-02-02
S.I.C. CODE 3412

MONTHLY REPORT FORM
OFFICIAL USE ONLY

Number of Units Processed: 44,00

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD ₅ mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER ALUMINUM mg/l	OTHER Selenium mg/l	OTHER Lead mg/l	T.N. mg/l	T.O.C. mg/l	REMARKS	
MARCH 1984	X	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			32	
	1	TH			0.0031																											
	2	F			0.004																											
	3	S			—																											
	4	Su			—																											
	5	M			0.002																											
	6	T	—	F	0.003	75	8.5	19.0	540	1290	2400	6.0	<1.0		445		0.52		0.24	0.10			52			1.91	0.90	0.076	0.00427			
	7	W			0.003																											
	8	TH			0.0028																											
	9	F			0.0042																											
	10	S			—																											
	11	Su			—																											
	12	M			0.005																											
	13	T			0.003																											
	14	W			0.0048																											
	15	TH			0.005																											
	16	F			0.003																											
	17	S			—																											
	18	Su			—																											
	19	M			0.003																											
	20	T			0.002																											
	21	W			0.005																											
	22	TH			0.004																											
	23	F			0.003																											
	24	S			—																											
	25	Su			—																											
	26	M			—																											
	27	T			0.003																											
	28	W			0.003																											
	29	TH			0.004																											
	30	F			0.005																											
	31	S			—																											
TOTAL	X	X			0.071	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
AVERAGE	X	X			0.003	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Certifying Signatures																																
Testing Laboratory																																

1) Certifying Signatures

Testing Laboratory

Company Name BCM-LABORATORY Street 221 W GERMANTOWN
Address PRIP 19401

City NORRISTOWN State PA Phone No (215) 02-447 Name GARDNER

(print or type)

Date 3-31-84 Name GARDNER Title TRN
(print or type)



CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL
(Red)

DELCORA
PO Box 999
100 East Fifth St
Chester, Pa 19016

3/30/84

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811C00A
100 East Fifth Street
Chester, Pennsylvania 19013

STREET ADDRESS SECOND & PRICE STS
CITY TRAINER STATE PA
ZIP 19016 PHONE NUMBER (215) 494-8200

PERMIT
NO. 01-01
0644-02-02
S.I.C.
CODE 3412

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD ₅ mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC
MARCH 1984	X	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	2
	1	TH			0.003														
	2	F			0.004														
	3	S			—														
	4	SU			—														
	5	M			0.002														
	6	T	—	F	0.003	75	P.S	19.0	540	1290	2400	6.0	<1.0		445		0.52		0.2
	7	W			0.003														
	8	TH			0.003														
	9	F			0.002														
	10	S			—														
	11	SU			—														
	12	M			0.003														
	13	T			0.003														
	14	W			0.004														
	15	TH			0.005														
	16	F			0.003														
	17	S			—														
	18	SU			—														
	19	M			0.003														
	20	T			0.003														
	21	W			0.003														
	22	TH			0.004														
	23	F			0.007														
	24	S			—														
	25	SU			—														
	26	M			—														
	27	T			0.003														
	28	W			0.003														
	29	TH			0.004														
	30	F			0.005														
	31	S			—														
TOTAL AVERAGE	X	X		X	0.077 0.003	X	X	X	X	X	X	X	X	X	X	X	X	X	X

1 Certifying Signatures

Testing Laboratory

Company Name BCM LABORATORY Street Address 521 W. GERMANTOWN PK Zip 19401 Signature _____
City NORRISTOWN State PA Phone No (215) 825-0447 Name _____
(print or type)

ORIGINAL
(Red)
(Red)



DRUM RETURN-CREDIT

No. 006149

Date 3-30-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for X 72 74 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

J T GERKEN *TAKS*
Name of Carrier or Company Receiving Drums

Dennis Brown
Signature of Party Receiving Drums

3-30-84
Date Received

Thompson *SPAR*
Customer Name

3510-0119078
Account Number

[Signature]
Signature

4515 NORTH POINT,
Customer Street Address

SPARROW POINT, MD
City State

21219
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

No. 5314

DATE: 4-2-84

RECEIVED FROM: Thompson Steel

DRIVER:

*Day # 260**12 18-84**60 18-84**72 18-84**TL*

**PURCHASE
INSPECTION**

No.

DATE: 4-5-84

RECEIVED FROM: J.T. Warring

DRIVER: Ball m.d. 8

#19

20 18 ga
48 18/20 ga
68

37



JAMES T. WARRING SONS, INC.

4545-S-STREET
CAPITOL HEIGHTS, MARYLAND 20743
(301) 322-5400



SOLD TO

METRO CONTAINER CORPORATION
2ND AND PRICE STREETS
TRAINER, PENNSYLVANIA
19013

SHIP TO

SAME AS SOLD TO

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NO
	22968	NET 10	OUR TRUCK	100300	3/30/84	5516
PRODUCT NUMBER	QTY. SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT	

17E	68	55 GAL STEEL DRUM 17E (SALE)	EA	5.000	340.00	✓
METRO/INV.	240	55 GAL HF 17E BLACK & WHITE	EA	0.000	0.00	

SUB TOTAL 340.00
PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

EXT'D: OK:

0400

PAID MAY 18 1984 Ck: JV-178

RECEIVED
APR 23 1984
Metro Container Corp.

TAXABLE AMOUNT	0.00	TAX RATE	0.000	TOTAL TAX	0.00	TOTAL INVOICE	340.00
----------------	------	----------	-------	-----------	------	---------------	--------

BARRELS • TRASH CONTAINERS • NEW AND RECONDITIONED FIBER, STEEL & PLASTIC DRUMS

PLEASE PAY THE AMOUNT

Original copy of this form to be enclosed in envelope with first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

ISSUING OFFICE

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 16

DATE SHIPPED 3-30 PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ORIGINAL (Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 245 for the following reason:

- ☐ REPAIR NO CHARGE ☐ CREDIT FOR PARTS EXCHANGED ☐ DEFECTIVE ☐ ERROR (EXPLAIN)
- ☐ REPAIR AND CHARGE ☐ CREDIT FOR MATERIAL RETURNED ☐ BROKEN
- ☐ EXCESS SHIPMENT ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) ☐ REPLACEMENT ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
- ☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	162	55 GALLON UNCLEANNED DRUMS

1 1640



ORIGINAL
12-41

RELIABLE RECYCLERS, INC.
Recycling Of Steel, Fiber, and Plastic Drums
New & Used Cardboard Boxes

114 South Maple Avenue
P. O. Box 186
Leola, PA 17540

Telephone: (717) 656-4211

Date 3-30-83

Name Metro

Address _____

City _____ State _____ Zip _____

Delivered ☒

Received ☐

Order
No. _____

Quan.	DESCRIPTION	Price	Amount
	OPEN HEAD STEEL DRUMS		
	CLOSED HEAD STEEL DRUMS <u>EXTD.</u>	<u>OK.</u>	
	STEEL DRUMS		
	STEEL DRUMS		
	30 GALLON STEEL DRUMS		
	FIBRE CONTAINERS		
	FIBRE CONTAINERS <u>10-2"</u>	<u>OK.</u>	
	FIBRE CONTAINERS <u>10-3/4"</u>		
	PAIS <u>71-chains</u>		
	DOT PLASTIC DRUMS		
	NON DOT PLASTIC DRUMS	<u>11 3/4 3.00</u>	<u>38 50</u>
	CARDBOARD BOXES		
RECEIVED			
MAR 30 1983			

No. 4743

Rec'd. Metro Container Corp.

Ship 30.0 and 11.2

RECEIVED
FEB 14 1983

Metro Co.

W. N. STEVENSON CO.



246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004
(215) 839-3240 • (215) 664-6165

DATE 3/30/84	CUSTOMER'S P.O. NO. 6951	SHIPPER'S NO. 9528
TRUCK NO.	CARRIER NAME	CARRIER B/L NO.

DELIVER TO **Metro Container**
2nd and Price Streets
Trainer, Pennsylvania

DELIVERY RECEIPT

ORIGINAL
(REC)

C.O.D.
\$

Comp't	NO. SHIPPING UNITS	H. M.	DESCRIPTION OF ARTICLES
236	X		EMPTY DRUMS SOLVENT NOS FLAMMABLE LIQUID NA1993 (Last Contained Solvent NOS)

Recondition

& Return

Nº 5352

DATE: 4-4-84

RECEIVED FROM: W.N. Stevenson Co.
Bala Cynwyd, PA

DRIVER: #241

214	18/20
22	3-way
23	6
24	1
25	1
26	1
27	1
28	1
29	1
30	1
31	1
32	1
33	1
34	1
35	1

ed and are in proper condition for transportation

CEIVED BY *Alber*

DATE

CUSTOMER'S COPY

PHONE:
609-227-6766

A & B

Drum Company

R.D. #4 • BOX ³²⁷ ~~226~~ • SEWELL, N.J. 08080

ANY TYPE STEEL DRUM, WOODEN BARREL, FIBER DRUM
BOUGHT - - SOLD - - RECONDITIONED

TO:

Metro Container

DATE: *3, 30, 84*

NAME

2 NP + Drive Streets

ADDRESS

Trainer, Pa.

19013

ZIP CODE

CUSTOMER ORDER NO.

2503

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	55/18 OH. CLEAR SHELL		
	55/18 OH. BUNGS		
	55/18 HEAD FILL - UNLINED		
	55/18/20 HEAD FILL - UNLINED		
	55/18 HEAD FILL - LINED		
	55/18/20 HEAD FILL - LINED		
<i>54</i>	<i>#1 Unlined</i>	<i>5.35</i>	<i>288.90</i>
<i>25</i>	<i>Chainers</i>	<i>4.60</i>	<i>345.00</i>
TOTAL			<i>633.90</i>

BILLED ON MEMO # *3023*

pal

RECEIVED
MAY 15 1984
Metro Container Corp.

DRUM RETURN-CREDIT

5302

PHILA. DIRECT

Nº 009235

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 3-30-84

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 19 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
MAR 30 1984

Metro Container Corp.
Date Received

Metro Cont
Name of Carrier or Company Receiving Drums

L. Kelley
Signature of Party Receiving Drums

Jersey Part
Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5302

DATE: 3-30-84
RECEIVED FROM: Jersey Part
DRIVER: Michael Henderson, NJ

19 18/20-84

56



DRUM RETURN-CREDIT

5301
Nº 009234Date 3-30-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 8 Show Number 8 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
MAR 30 1984
Metro Container Corp.

Metro Cont Name of Carrier or Company Receiving Drums
L Kelly Signature of Party Receiving Drums
Delias Decision Mach Customer Name
8 Account Number
Shiler PA Customer Street Address
Shiler City
PA State
5301 Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition	& Return	Nº	5301
DATE: 3-30-84			
RECEIVED FROM: Delias Decision Mach			
DRIVER: Shiler PA			
BP			
8			
16/30-84			
51			

**PURCHASE
INSPECTION**

No. 5089

DATE: 3-23-84

RECEIVED FROM:

Savage Ind.
Bath, PA

DRIVER:

SS # 252

9	10/20	
59	10/20	Chains
4		Lined
1	16-in	
14	16-in	Chains
1	5-B	
86		
100		Scrap
100		Scrap
Total		
George		

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

3/30/84

Name

Savage Industries Inc.

Address

P.O. Box 9

City

BATH

State

PENNA

Zip 18014

Ship Via

ATTN: STAN KROMER

Quan.	DESCRIPTION	Price	Amount
9	H.F. UNLINED DRUMS	400	36 00
72	H.F. CHAINERS	300	216 00
4	H.F. LINED	200	800
1	5 B H.F.	300	300
27	SCRAP	1/1	-
112			263 00
EXT'D. OK: L			
(126) Total 1 0311 (1)			
Pd: APR - 9 1984 13083			

1238

Rec'd.

MCP. PATENTED. PLATPAT® MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

PURCHASE MEMO

ORIGINAL
(Red)

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

3/30/84

Name

Address

City

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

298 Legator Drum 360 1043 00

EXT'D:

OK:

Pd.

MAY

1984

JV173

PURCHASE
INSPECTION

NO

5129

DATE:

RECEIVED FROM:

DRIVER:

Rec'd.



DRUM RETURN-CREDIT

Nº 006149

Date 3-30-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for X 72 74 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

J T GERKEN TRK Dennis Brown 3-30-84
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

THOMPSON STEEL 3510-0119078 [Signature]
Customer Name Account Number Signature

4515 NORTH POINT, SPARROW POINT, MD 21219
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5314

DATE: 4-2-84

RECEIVED FROM:

DRIVER:

[Signature]

12 18-84

60 18-84

72 18-84

TL

16.5 18/20 Done

56

8665

WILLIAM H. COOPER'S SONS, INC.

820-396 BROWN ST.

PHILADELPHIA, PA. 19123

ORIGINAL
(Red)

FIBRE CONTAINERS

Date March 25 1944

John C. Corp

[illegible]

RECEIVED
108

REC-
MAR 28 1984

MAK 2
Metro Container Corp

SALES TAX**TOTAL**

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

Rec'd by



DRUM RETURN-CREDIT

5283
Nº 002865

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

3/29/84

RECEIVED
MAR 29 1984

ORIGINAL
(Red)

Metro Container Corp

Please credit my account for

Show Number

128 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Pedroni Fuel Co.
Customer Name

66-178
Account Number

[Signature]
Signature

385 Walnut Rd
Customer Street Address

Vineland
City

PA
State

08360
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

5283

DATE: 3-29-84

RECEIVED FROM:

DRIVER:

[Signature]
Pedroni Fuel Co.
Trainer, PA

26 18-84
117 18-20-84
4 HE LL
1 [Signature]
148 18-20-84

(Red)

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

Consignee Sun Oil
Metro Container
Trainer Pa
(Destination)

Consignor Chrysler Corp.
Syracuse NY

Date 3-20-84 5324
6198
LOAD NUMBER
(Assign number if Revenue load)

Shipper Nos. M-279031 & 207307 & Tractor No. 244 Trailer No. 260 Drivers Name Prober

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
	Order # 207307 173 qty used LOD (Sun) 3 Secs?			

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)



BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL
(Red)

CLIENT

METRO CONTAINER CORP
ATTN MR GARDNER FLYNN
PO BOX 1424
MALVERN, PA 19355

00-701388

3/28/84

FINAL REPORT

REF:

PAGE 1

This is the final report for the samples shown below. If you have questions concerning this report please call 215-825-0447.

BCM NUMBER N403438

CLIENT SAMPLE ID SAMPLE

DATE SAMPLED 3/6/84

DATE RECEIVED 3/8/84

TEST AND UNITS (ANAL. METH.)

ALUMINUM MG/L (9) 1.91

BOD/PH (61)

BIOCHEMICAL OXYGEN DEMAND MG/L 1290

PH 8.5

CHLORIDE MG/L (62) 4459.4

CHEMICAL OXYGEN DEMAND MG/L (5) 2400

COPPER MG/L (24) <0.03

SOLIDS, DISSOLVED MG/L (49) 8540

IRON MG/L (26) 0.52

METAL DIGESTION (NC) MT.DY (110) 3.9

NICKEL MG/L (34) <0.10



BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

FINAL REPORT

3/28/84 PAGE 2

CLIENT

METRO CONTAINER CORP

00-701388

ORIGINAL
(Red)

BCM NUMBER		N403438
OIL		
& GREASE (FR. EXTRACTABLES) MG/L	(6)	52
LEAD (GF) MG/L	(29)	0.076
PHENOLS, as PHENOL MG/L	(57)	6
SULFIDE AS S MG/L	(123)	<1.0
SELENIUM AS SE MG/L	(36)	<0.001
TIN MG/L	(41)	<1.00
SUSPENDED SOLIDS MG/L	(51)	19
TOTAL ORGANIC CARBON MG/L	(7)	427
ZINC MG/L	(44)	0.24

LAB CERT. : EPA/PA-#38007, NJ-#77175, AL- #40300, EPA BULK ASBESTOS Q-#3339
AIHA/NIOSH-# 241/19401

METHODS : 5) EPA # 415.1 6) EPA # 413.1 7) EPA # 415.1 9) EPA # 202.1
24) EPA # 220.1 26) EPA # 236.1 29) EPA # 239.2 34) EPA # 249.1
36) EPA # 270.3 41) EPA # 282.1 44) EPA # 289.1 49) EPA # 160.1
51) EPA # 160.1 57) EPA # 420.(1-2) 61) EPA # 405/150 62) EPA # 325.3
110) EPA - METALS 123) EPA # 376.2

BCM

BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL
(Red)

FINAL REPORT

3/28/84 PAGE

3

CLIENT
METRO CONTAINER CORP

00-701388

*****END OF REPORT*****

52

Rec'd by _____

BCM**BCM Laboratory Division**521 W. CEFMAN TOWN PIKE
NORRISTOWN, PA 19401
215-825-4477PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800**ORIGINAL**
(Red)

CLIENT

METRO CONTAINER CORP
ATTN MR GARDNER FLYNN
PO BOX 1424
HALVERN, PA 19335

00-701388

3/28/84

FINAL REPORT

REF:

PAGE 1

This is the final report for the samples shown below. If you have questions concerning this report, please call 215-825-0447.

BCM NUMBER N403438

CLIENT SAMPLE ID SAMPLE

DATE SAMPLED 3/6/84

DATE RECEIVED 3/8/84

TEST AND UNITS (ANAL. METH.)

ALUMINUM MG/L (9) 1.91

BOD/PH (61)

BIOCHEMICAL OXYGEN DEMAND MG/L 1290

PH 8.5

CHLORIDE MG/L (62) 4459.4

CHEMICAL OXYGEN DEMAND MG/L (5) 2400

COPPER MG/L (24) <0.03

SOLIDS, DISSOLVED MG/L (49) 8540

IRON MG/L (26) 0.52

METAL DIGESTION (NCD) PT/DY (110) 3.9

NICKEL MG/L (34) <0.10

BCM**BCM Laboratory Division**521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

(Red)

FINAL REPORT

3/28/84 PAGE 2

CLIENT
METRO CONTAINER CORP

00-701388

BCM NUMBER	N403438
OIL & GREASE (FR. EXTRACTABLES) MG/L	(6) 52
LEAD (CF) MG/L	(29) 0.076
PHENOLS, as PHENOL MG/L	(57) 6
SULFIDE AS S MG/L	(124) <1.0
SELENIUM AS SE MG/L	(36) <0.001
TIN MG/L	(41) <1.00
SUSPENDED SOLIDS MG/L	(51) 19
TOTAL ORGANIC CARBON MG/L	(7) 427
ZINC MG/L	(44) 0.24

LAB CERT. : EPA/PA-#33007, NJ-#77175, AL- #40300, EPA BULK ASBESTOS Q-#3339
AIHA/NIOSH # 241/19401METHODS : 5) EPA # 415.1 6) EPA # 413.1 7) EPA # 415.1 9) EPA # 202.1
24) EPA # 220.1 26) EPA # 236.1 29) EPA # 239.2 34) EPA # 249.1
36) EPA # 270.2 41) EPA # 282.1 44) EPA # 289.1 49) EPA # 160.1
51) EPA # 160.1 57) EPA # 420.(1-2) 61) EPA # 405/150 62) EPA # 325.3
110) EPA - METALS 123) EPA # 376.2

BCM

BCM Laboratory Division

521 W. GERMAN TOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL
7

FINAL REPORT

3/28/84 PAGE 3

CLIENT
METRO CONTAINER CORP

00-701388

END OF REPORT

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope with first class postage and attached to item being returned.

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 15

DATE SHIPPED 3-28 PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 268 ☐ COLLECT ☐ PREPAID (shipping charges \$ _____)
for the following reason:

- | | | | |
|--|--|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	162	55 GALLON UNCLEANNED DRUMS

5-17

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL DAVIS

ORIGINAL
(Red)

SHIPPER'S NO.
CONSIGNEE NO.

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT **MARCUS HOOK, PA.** #63814 DATE **3/28/84** FROM: **SUN R & M**

The property described below, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time inter-ested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or 2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO **METRO** (Mail or street address of consignee for purposes of notification only.)

DESTINATION **TRAINER, PA.** STATE OF _____ COUNTY OF _____

ROUTING **CO VAN**

DELIVERING CARRIER _____ VEHICLE OR CAR INITIAL _____ VEHICLE OR CAR NO. _____

WEIGHT (LBS.)	DATE - TIME & YEAR	TANK NUMBER LOADED FROM	CARRIER
		LABORATORY OK	TIME IN TIME OUT
		FLASH POINT	TRACTOR NUMBER
		<input type="checkbox"/> 100°F OR ABOVE <input type="checkbox"/> 81 TO 100°F	TRAILER NUMBER
		<input type="checkbox"/> 80°F OR LOWER	RATED CAPACITY

NO. OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	STCC NO.	WEIGHT SUBJ TO CORR.	CLASS OR RATE	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse, on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid write or stamp here, "to be prepaid." Received \$ _____ to apply in prepayment of the charges on the property described herein. PREPAID (Agent or Cashier) Per _____ The signature here acknowledges only the amount prepaid. Charges Advanced \$ _____
160	55GAL EMPTIES		5000		

of Lading hereby certifies that transport was loaded on go tank supplied for this shipment is a proper container for nodity as described by shipper.

to ports by a carrier by water, the law requires that the bill of lading or shipper's weight, ent on value, shippers are required to state specifically in writing a property. The agreed or declared value of the property is hereby as not exceeding

Per

AGENT

3

Recondition
& Return

Nº 5279

DATE: RECEIVED FROM: *Sun R & M*
DRIVER: *M. H.*

DRIVER: #63814

148 10/20
2 Seal
144 TOTAL

JL

W. N. STEVENSON CO.



246 ROCK HILL ROAD, BALA-CYNWYD, PA 19004
(215) 839-3240 • (215) 664-6165

DELIVER TO

Metro Container
2nd and Price Streets
Trainer, Pennsylvania

DATE 3/28/84	CUSTOMER'S P.O. NO. 6942	SHIPPER'S NO. 9526
TRUCK NO.	CARRIER NAME	CARRIER B/L NO.

DELIVERY RECEIPT

ORIGINAL
(Red)

C.O.D.

\$

Comp't	NO. SHIPPING UNITS	H. M.	DESCRIPTION OF ARTICLES
	236	X	EMPTY DRUMS SOLVENT NOS FLAMMABLE LIQUID NA1993 (Last Contained Solvent NOS)

Recondition

& Return

5285

DATE: 3-29-84

RECEIVED FROM: W. N. Stevenson Co.

DRIVER:

Bala Cynwyd, PA

File # 253

222 1/2

11 3-4 way

233

3 Rep. Ref. 1

10 Chassis

JL

-- Thank you

File # 253

beled and are in proper condition for transportation

Waller

RECEIVED BY

DATE

HERR'S MOTOR EXPRESS, INC.
P.O. BOX 8 • QUARRYVILLE, PA. 17566

10/20



DRUM RETURN-CREDIT

Nº 006082

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

3-27-84
ORIGINAL
(Red)

Please credit my account for 2 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

5299

DATE: 3-30-84

RECEIVED FROM: LaSalle Funeral Home

DRIVER:

Balt, Md

LaSalle

BP

2 18-12

56

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S NO.
CONSIGNEE NO.

PER/W. SHILLING

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT **MARCUS HOBK, PENNA.**

DATE **3-27-84**

FROM: **SUN RCM**

the property described below is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. The property described below is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. The property described below is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CONSIGNEE TO **METRO CORPORATION
2ND & PRICE STREETS
CHESTER, PA. 19013**

(Mail or street address of consignee for purposes of notification only.)

DESTINATION **(TRAINER, PA.)**

COUNTY OF

ROUTING **CO-VAN 5091**

DELIVERING CARRIER

VEHICLE OR CAR INITIAL

VEHICLE OR CAR NO.

WEIGHT LBS	DATE - TIME & YEAR	TANK NUMBER LOADED FROM	CARRIER
GROSS		LABORATORY OK	TIME IN
TARE		FLASH POINT	TIME OUT
NET		<input type="checkbox"/> 100°F OR ABOVE	TRACTOR NUMBER
		<input type="checkbox"/> 80°F OR LOWER	TRAILER NUMBER
			RATED CAPACITY

NO. OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	STCC NO.	WEIGHT SUBJ TO CORR	CLASS OR RATE	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
140	EMPTY, 55 gal drums		5320		
	15 Scrap				

<p>FO</p> <p>† This is to certify that the markings and labels on the property are in accordance with the requirements of the Department of Transportation.</p> <p>MAIL FREIGHT BILLS TO: SUN-40696 B</p>	<p>12.5 Scrap</p> <p>15 Scrap</p> <p>140 Total</p> <p>21 2" Short</p> <p>16 3/4" Short</p>	<p>DATE: 3-27-84</p> <p>RECEIVED FROM: <i>John R. M.</i></p> <p>DRIVER: #5091</p> <p><i>Marcus Hobk, PA.</i></p>	<p>Recognition</p> <p>& Return</p> <p>No 5268</p>	<p>The signature here acknowledges only the amount prepaid.</p> <p>Charges Advanced</p> <p>certifies that transport was loaded as for this shipment is a proper container for use by shipper.</p> <p>or by water, the law requires that the bill of lading be signed by the shipper.</p> <p>is required to state specifically in writing the actual or declared value of the property is hereby</p>
---	--	--	---	---

AGENT

3



DRUM RETURN CREDIT

No 009253

Date

27 March 1984

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 147 147 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

MAR 30 1984

Metro Container Corp.

Geo. Labagh, Inc.

Name of Carrier or Company Receiving Drums

Leroy Utter

Signature of Party Receiving Drums

27 March 1984

Date Received

JAN E. FAST & Son, Inc.

Customer Name

0002 9619012

Account Number

Sam E. Fast

Signature

28-32 Sands Sila Rd.

Customer Street Address

Hicksville

City

N.Y.

State

10940

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

GLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

N

5304

DATE: 3-30-84

RECEIVED FROM:

DRIVER:

Fast & Son
Hicksville, N.Y.
BP

147 18-82

Ful

SALT SERVICE AND CHEMICALS INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE PHILA. PHONE
(215) 497-1566 (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO
SALT SERVICE AND CHEMICALS, INC..
SENDER'S REMITTANCE (NOT ORDERS OR
CORRESPONDENCE) TO:
P. O. BOX 8500 5-4025
PHILADELPHIA, PA. 19178

ORIGINAL
(Red)

SOLD TO:

METRO CONTAINER CORP.
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

CUSTOMER PICKUP

INVOICE DATE 03/27/84 INVOICE NO. 01598401

SALESMAN: CATHY FAWLEY

ACCOUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS			
MO1455	7714	013760	03/27/84	CUST. PICKUP	CHESTER	NET 30 DAYS			
PRODUCT NO.	PAGE NO.	DESCRIPTION		ORD'D.	SHIPPED	QUANTITY	PRICE RATE	BASIS	AMOUNT
DSP100W	100# BAG	DISODIUM PHOSPATE TECH G		3	3	3.000	60.250	CT	180.75
SNGFB100W	100# BAG	SODIUM NITRITE GRAN FG		3	3	3.000	39.000	CT	117.00
SUB-TOTAL									297.75
RECEIVED				W. <u>Atty</u>					
				extended <u>52</u>					
				intered <u>104-5</u>					
				paid <u>MAY 31 1984</u>					
				check No. <u>13653</u>					

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER
DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD
CONDITION WITHIN 90 DAYS FROM DATE HEREON.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8, 7 AND 12 OF
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR
DIVISION ISSUED UNDER SECTION 16 THEREOF.

ORIGINAL INVOICE

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

\$ 297.75



DRUM RETURN-CREDIT

Nº 009287

Date 3-27-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

3 Scrap

Please credit my account for 18 Show Number 18 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Universal Container Steel Drum Corp Name of Carrier or Company Receiving Drums
Kelly Signature of Party Receiving Drums
3-27-84 Date Received

BP Customer Name
18 Account Number
[Signature] Signature

[Address] Customer Street Address
[City] City
[State] State
[Zip] Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

properly classified, described, packaged, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

Trucker.....

B,
CL

18	18/20-84
3	Scrap
21	total

DATE: 3-27-84
RECEIVED FROM: BP Oil
DRIVER: BP

& Return

Nº 5265

Recondition



DRUM RETURN-CREDIT

№ 009595

Date

3-27-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

85

Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

BP Oil Inc.

Signature of Party Receiving Drums

Signature

Date Received

3-27-84

Customer Name

Black & Decker

Account Number

3570-032-368-8
10924903

Signature

Customer Street Address

626 Hanover Pike

City

Laurel

State

MD

Zip Code

21074

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

No 5300

DATE: 3-30-84

RECEIVED FROM: Black & Decker

DRIVER:

Hall

BP

83 10/29-84

2 day

85 total

SL



DRUM RETURN-CREDIT

Nº 009596

Date

3-27-54

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 12 55 gallon light iron barrels which I am returning

Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

Universal Container Corp.

APR 1 1954

RECEIVED

3-27-54

Date Received

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

National Wire Prods.

Customer Name

03512277293

Account Number

Signature

8203 Fletcher Bldg

Customer Street Address

Balt

City

MD

State

MD 21222

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5460

DATE: 4-12-54

RECEIVED FROM: Nat'l Wire Prod.

DRIVER: Davey #739

Balt. Md

12 18/25-54

JM



DRUM RETURN-CREDIT

5270
Nº 003184Date March 27, 1984

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

5 Scrap

Please credit my account for 142 103 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☒ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
MAR 28 1984Metro Container Corp.
3-28-84

Date Received

Univ Container Corp

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Jermyn Mill & Grm Co.
Customer Name45333
Account Number

Signature

760 Washington Ave

Jermyn,

Pa

18433

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5270

DATE: 3-28-84

RECEIVED FROM:

DRIVER:

BP

Jermyn Mill & Grm Co., PA

BP

15 18-ga

119 18-ga

3 18-ga

5 Scrap

142

16 2" Stud

11 3/4" Stud

56



DRUM RETURN-CREDIT

Nº 009233

Date

3-27-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 5 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

MAR 27 1984

Metro Container Service

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

Recondition
& Return
DATE: 3-26-84
RECEIVED FROM: BF
DRIVER: M. H.

Nº 5260

Drum Company

UPO Box 327
SEWELL NJ 08080 609-227-5171

[illegible]

Recondition

& Return

Nº 5267

DATE: 3-27-84

DATE: 3-1-67
RECEIVED FROM: A & B Dream
DRIVER: Sewell, NJ
Pls #221

DRIVER: Bus #221

264 18-pa. Lined

1. Regret'd

ORIGINAL
(Red)

3-26-84

Metro

$$\begin{array}{r} 1000 \\ - 52 \\ \hline 948 \end{array}$$

ck. 13080			
		83650	
	TOTAL	\$ 83650	

Nº 5257

RECEIVED FROM: *Superior Steam*
DRIVER: *Pittman, N.J.*
His #1

73 $\frac{18}{20}$ Oil

3 kg Ret'd

56

4004

2nd & Price St.
Tulsa, Pa. 19013

MA-7-7288
494-8200

DATE _____

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
76	20 / 18 HF		
(3)	Inventary		
73			
	3 Reg Ret'd		
	2672		
	RECEIVED		
	MAR 21 1969 Kelly		
	Matro Container Corp		

REC'D BY

DRIVER

MOORE PATENTED SPEEDISIT® MOORE BUSINESS FORMS, INC.



DRUM RETURN-CREDIT

3254
Nº 009232

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

ORIGINAL
(Red)

RECEIVED

MAR 26 1984

Metro Container Corp.

Please credit my account for 4 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Metro Cont
Name of Carrier or Company Receiving Drums

A Kelly
Signature of Party Receiving Drums

3-26-84
Date Received

Penner Machine
Customer Name

Account Number

Signature

Customer Street Address

Chester
City

PA
State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5254

DATE: 3-26-84

RECEIVED FROM:

DRIVER:

Michael
Penner Machine
Trainer, PA

4
18/20-5c

ITC

DONALD B. KELLY, INC.

Steel and Fibre Drums

No

8385

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:		DATE <u>3 26 19 84</u>	
<u>MEIRO CONTAINER</u>			
<u>Box 25</u>		ORDER # <u>14</u>	
QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
<u>234</u>	<u>5594L</u> CLOSED HEAD <u>REC - RET</u>		
	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL		
	SCRAP		
	<u>12 Chairs</u>		
RECEIVED - SUBJECT TO COUNT			
SIGNATURE <u>D. Kelly</u>			
TOTAL			

Recondition
& ReturnORIGINAL
(Red)

No 5259

DATE: 3-27-84RECEIVED FROM: Donald KellyDRIVER: Camden, NJHis #2521 18-ga.206 18/20-ga.5 L1 3-way1 20/20-ga.234 TOTAL12 Chairs5L

returned material notice

PAULSBORO, NEW JERSEY

ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO.

**DATE
SHIPPED**

**PURCHASE
ORDER NO.**

**YOUR ORDER NO.
OR REFERENCE**

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO IRK #
for the following reason:

COLLECT

PREPAID

(shipping charges \$_____)

REPAIR NO CHARGE

☐ CREDIT FOR PARTS EXCHANGED

DEFECTIVE

ERROR (EXPLAIN)

REPAIR AND CHARGE

☐ CREDIT FOR MATERIAL RETURNED

BROKEN

☐ EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

REPLACEMENT

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

Established 1860

Phone: (215) MA 7-0897

Metro Container Corp.
2nd & Price Sts.
Trainer, Pa.

INVOICE

INVOICE NO. 8646

INVOICE
DATE 3/26/84

SHIPPED TO Trainer, Pa.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
113	Head filler oil drums	@ 5.50	621.50
40	Head filler varnish drums	@ 3.25	<u>130.00</u>
			751.50

EXT'D: OK: R

Q

Pd: MAY - 2 1984 Clk: JV-MZ 0913

RECEIVED

APR 21 1984

Metro Container

FORM F430 Available from GRAYARC CO., INC., NEW HARTFORD, CT. 06057

ORIGINAL

PURCHASE
INSPECTION **Nº** 5111
DATE: 3-26-54
RECEIVED FROM: *Wm. H. ...*
DRIVER: *...*

A & B Drum Company

R.D. #4 • BOX 500 • SEWELL, N.J. 08080

ANY TYPE STEEL DRUM, WOODEN BARREL, FIBER DRUM
BOUGHT - SOLD - RECONDITIONED

NAME Metro Container
ADDRESS 2nd & Price Streets
CITY & STATE Penn., Pa. 19013 ZIP CODE

DATE: 3, 26, 84
CUSTOMER ORDER NO. 2498

QUANTITY	DESCRIPTION	PRICE	AMOUNT
196	55/18 OH. CLEAR SHELL #1 Unlined	5.35	1048 60
22	55/18 OH. BUNGS Chainers	4.60	101 20
25	55/18 HEAD FILL UNLINED	11.00	275 00
	55/18/20 HEAD FILL - UNLINED	DID NOT GET DRUMS BACK Per B. 11/25/84	
	55/18 HEAD FILL - LINED		1149 80
	55/18/20 HEAD FILL - LINED		
BILLED ON MEMO # <u>3018</u>			
TOTAL			<u>1149 80</u>

RECEIVED
APR - 9 1984

Metro Container Corp.

DRIVER

REC'D BY

2/26	2498	1149
4/9	1149	

DRIVER

RECEIVED FROM:

DATE: 3-27-84

PURCHASE INSPECTION No. 5117

01

II

SIGNATURE

TOTAL

INVOICE

0293

SOUTH JERSEY CONTAINER CORP.

267 New Freedom-New Brooklyn Road
R.F.D. #1
Berlin, New Jersey 08009

609-767-2900

SOLD TO: METRO CONTAINER
2nd & PRICE STREET
TRAINER PA
SHIP TO:

DATE 26Mar84	DATE SHIPPED 26Mar84	TERMS	SHIPPED VIA CB#66	FOB	SALESMAN	OUR ORDER NO.	CUST. ORDER NO.
-----------------	-------------------------	-------	----------------------	-----	----------	---------------	-----------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

116

TIGHT HEAD DRUMS

EXT'D: OK

4.50

522.00

Pd: APR 30 1984

Ck: 13308

RECEIVED

MAR 30 1984

1 0311

PURCHASE
INSPECTION No 5087

DATE:

RECEIVED FROM:

DRIVER:

116 18/30/84 C. L. HARRIS

183 18/30/84

WILLIAM H. COOPER'S SONS, INC.

Established 1880

Steel Drums - Fibre Containers - New and Used
320-338 BROWN STREET - PHILADELPHIA, PA 19123

Phone: (215) MA 7-0897

Metro Container Corp.
2nd & Price Sts.
Trainer, Pa.

INVOICE

INVOICE NO.

5984

INVOICE DATE

3/24/83

SHIPPED TO

Trainer, Pa.

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPG. OR COLL.
			Net	Our Truck	
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
154	55 gal head filler oil drums	@ 5.25	808.50		
<p>EXT'D: OK: <i>SL</i></p> <p>RECEIVED</p> <p>APR 29 1983</p> <p>Metro Container Corp. Pd: APR 28 1983 Ck: 10254</p> <p>0309</p>					

FORM 7-82 (Revised) From GRAYARC CO., INC., NEW HARTFORD, CT. 06057

ORIGINAL

PURCHASE
INSPECTION
NO. 2388
DATE: 3/24/83
RECEIVED FROM: Cooper
DRIVER: *Cooper*

154- 115- 115- 115-

L-02

STORONSKE COOPERAGE CO., INC.

INVOICE

No 7494

Yard and Office

8 Kraft Road off Rte. 9 & 80

Castleton, N. Y. 12203

P. O. Box 511

Albany, N. Y. 12201

Tel. 518 — 477-7561

NAME	Metro Container Corporation
ADDRESS	P.O. Box A Second & Price Sts.
CITY	Trainer, PA. 19016

NAME	
ADDRESS	(Red)
CITY	STATE

STORER ORDER NO.	SALESMAN	<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CREDIT	F.O.B.	TERMS	DATE
Verbal					at 10 days	6/23/64

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	275 55 gallon bung type steel drums.	354.50	1200.50
2	164		
3	109 SCRAP PEA PHONE		738.00
4	CONVERSATION - SID LERG + MIKE GREENBERG		
5			
6	Our ticket No. 11647		
7	Complete.		
8	EXTD: 10314		
	Berwick-Trucking		- 356.00

PURCHASE
 INSPECTION
 DATE 6/26/64
 RECEIVED FROM: Storonske
 DRIVER: Castleton, NY
 164
 109
 275
 Scrap
 Litars

Ck: 13067
 TOTAL \$ 322.50

INVOICE

CHEMCLENE CORPORATION

(Solvents, Equipment & Waste Disposal)
258 N. PHOENIXVILLE PK • MALVERN, PA 19355
(215) 644-2986

No. 11982

Metro Container
2nd and Price Sts.
Trainer, Pa. 19013

Same

SHIPPED TO

INVOICE DATE 3/23/84	DATE SHIPPED 3/23/84	OUR ORDER NO 3941	YOUR ORDER NO	TERMS net 30 days	FOR	SALESPERSON	SHIPPED VIA OT
QUANTITY	DESCRIPTION					PRICE	AMOUNT
215 235 Drs. 15 Drs.	Raw Drs returned for reconditioning RAW LINGO DRS. RETURNED EXT'D: _____ OK: <u>R</u> _____ _____ _____ APR 30 1984 13305 1 0313					\$3.00 Ea. Dr. 2.00 EA	615.00 \$705.00 \$ 30.00 \$735.00 675.00 ✓

FORM 64144 RAPIDFORMS INC. BELLMAWR, N.J. 08031

THANK YOU

PURCHASE
INSPECTION
DATE:
RECEIVED FROM:
DRIVER:



DRUM RETURN-CREDIT

524
Nº 009231

Date _____

ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 6 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Metro
Name of Carrier or Company Receiving DrumsL. Kelley
Signature of Party Receiving Drums

Date Received

Tony De Paul
Customer Name

Account Number

Signature

Customer Street Address

Phila
CityPA
State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5240

DATE: 3-23-84

RECEIVED FROM:

DRIVER:

Tony De Paul
Phila, PA6
18-ga.RW



DRUM RETURN-CREDIT

5251
Nº 009230

Date 3-23-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Reg)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 5 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
MAR 23 1984

Metro Container Corps
Metro Care Received

Metro Container
Name of Carrier or Company Receiving Drums

J. Kelly
Signature of Party Receiving Drums

John M. Mattern
Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return
Nº 5239

DATE: 3-23-84

RECEIVED FROM:

DRIVER:

John M. Mattern
Trainer, Pa.

5

18-84

KV



DRUM RETURN-CREDIT

Nº 003362

Date

3/27/84

ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 18 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☒ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

MAR 23 1984

Metro Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5245

DATE: 3-23-84

RECEIVED FROM:

DRIVER:

G.E. Lutz
Cleveland, OH

18 55 gal. ea.

31



DRUM RETURN-CREDIT

No 000609

Date _____

ORIGINAL
(Red)BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 72 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up (empty drums)
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

MAR 23 1984

J. R. Brown

H. R. Shiple, Jr. Son Name of Carrier or Company Receiving Drums
John R. Brown Signature of Party Receiving Drums
11541010 Account Number
Enterprise & Hambley Rd Customer Street Address
Frederick City
MD State
21 Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Iron Drums	Pet. Lubricating Oil	Boxes	repair
Iron 1/2 Drums	Pet. Lub	Boxes	Cigar or Cigarette Lighting Liquid, (In metal cans)
Iron 1/4 Drums	Pet. Lub		
Metal Pails	Pet. Lub		
Boxes	Pet. Lub		
Boxes	Pet. Lub		
	Petroleum		
Iron Drums	Pet. Res Burning Paraffin Wax N.		

71
18-sec
18/20
J. R. Brown
DRIVER: J. R. Brown
Frederick, MD.

DATE: 3-23-84
RECEIVED FROM: J. R. Brown
DRIVER: J. R. Brown
Frederick, MD.

Recondition
& Return
No 5246

DUNLAP METER & CO., INC.
BOX 1527
PHILADELPHIA, PA. 19125

Invoice

Sold To Sam Rotenberg & Marketing
Box 7438 Attn Lou Grigis
Philadelphia, Penna. 19101

Date 3/23/84

Shipped to:

Our Order No.	Our Order No.	Salesman
Date Shipped	Shipped VIA	F.O.B.
		Terms

Quantity Ordered	Quantity Shipped	Stock Number/Description	Price	Per	Amount
100		Empty Oil Drums			

RECEIVED
MAR 23 1984
KELLY

Original duplicate

Invoice

Recondition & Return ORIGINAL (F.O.B.) N° 5247

DATE: 3/23/84
RECEIVED FROM: Dunlap Meter
DRIVER: Logan

100 10/20 - 84

John

MOBII

returned material notice

Original copy of this form to be enclosed in envelope box first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

ISSUING OFFICE

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRATNER, PA

SHIPMENT NO. 13

DATE SHIPPED

3-23

PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ORIGINAL
ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK #
for the following reason:

248

☐ COLLECT

☐ PREPAID (shipping charges \$)

☐ REPAIR NO CHARGE

☐ CREDIT FOR PARTS EXCHANGED

☐ DEFECTIVE

☐ ERROR (EXPLAIN)

☐ REPAIR AND CHARGE

☐ CREDIT FOR MATERIAL RETURNED

☐ BROKEN

☐ EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ REPLACEMENT

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>148</u>	55 GALLON UNCLEANNED DRUMS

[Signature]

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

BRIDGEVILLE, PA. 17005
201-361-0138
CHESLER, PA. 15024
215-485-1863
BRIGHTON, PA. 15817
412-843-7870
PROVIDENCE, R.I. 02903
401-885-0010
CANANACUA, N.Y. 11734
716-344-1600
SUMMIT, N.Y. 10581
907-734-2986

Consignee Metco Containers Corp. Consignor Harmon Oil Co.
Imperial Harmon Oil Co.

Date 3-22-1984
5054

(Destination)

LOAD NUMBER
(Assign number to Revenue Invoice)

Shipper No. 1000000000 Trailer No. 212 Driver Name 1-6-84
No. packages or pieces 1000000000 Weight 1000000000 Rate 1000000000 Freight 1000000000

Goods returned for credit

BP

subject to inspection
to respect
QX

RECEIVED
APR 3
Metco Co

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days and taken subject to road conditions and delays.

Form No. 103
(10-1-78)

Recondition

& Return

No 5641

DATE: 5-1-84

RECEIVED FROM:

DRIVER:

Metco #713

BP

58 18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

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18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

18/20-84

MOBII

returned material noti

Original copy of this form to be enclosed in envelope by first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

ISSUING OFFICE

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 12

DATE SHIPPED 3-22

PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 254
for the following reason:

- ☐ REPAIR NO CHARGE
- ☐ REPAIR AND CHARGE
- ☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
- ☐ CREDIT FOR MATERIAL RETURNED
- ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ COLLECT
- ☐ PREPAID (shipping charges \$ _____)
- ☐ DEFECTIVE
- ☐ BROKEN
- ☐ REPLACEMENT
- ☐ ERROR (EXPLAIN)
- ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
- ☐ TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>225</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

And



DRUM RETURN-CREDIT

5223
Nº 009229Date 3-22-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 19 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Meter Cont S Kelly 3-22-84
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

Willy's Oil Co _____
Customer Name Account Number Signature

Quakertown PA
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return Nº 5223

DATE:

RECEIVED FROM:

DRIVER:

Willy's Oil Co
Quakertown, PA
BP

19 18-82 (11)Rec'd

Recondition

& Return

Nº 5234

DATE: 3-22-84

RECEIVED FROM: Donald Kelly
Camden, NJ

DRIVER: Dan #24

15 18-yr.

15.5 18/20-yr.

4.3 L.L.

4 3-wing

27 20/20

14 Agit. CH.

258 Total

14 Agit. CH.

77 TH CH.

6 Reg. in yard

56/ George

DONALD B. KELLY, INC.

Steel and Fibre Drums

Nº

ORIGINAL 5234

(Red)

8384

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:

DATE

19-8

ORDER #

Box 24

QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
237	CLOSED HEAD rec + set		
12	CLOSED HEAD rec + set		
	PLASTIC		
	30 GAL STEEL 6 Reg. in yard		
	SCRAP 714 Chains Agit.		
	77 Chains T.H.		
1	Agitator - Credit 13		
250			
(6)			
244			
	SIGNATURE		
	TOTAL		

RECEIVED - SUBJECT TO COUNT

165 18/20 - su

556

0632

WILLIAM H. COOPER'S SONS, INC.

820-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

ORIGINAL
(Red)

Customer's
Order No. _____

Date 3/2 19 54

Robert C. Turner

1998

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	ADVSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
165	2 yd. hand filter down the recumbent position						
	100 - Blue & white						
	60 - Black & 2/4 white						
<div> <div>RECEIVED</div> <div>MAR 22 1984</div> <div>Metro Containers Corp</div> <div>SK</div> </div>							
						SALES TAX	
						TOTAL	

501 ☐ All claims and returned goods MUST be accompanied by this bill

Rec'd by

Receipt for Return of Empty Containers and Merchandise

No. 079537

ORIGINAL

Date 3-22-84 Via *Proctor* (Red)

Name (mailing address if other than above)
Vern Holgworth
 Street address

Stock movement code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

City, state, zip code
Milford NJ
 Payee code Due date Reference no. Check no.

☐ Cr. A/C ☐ Send check Approved

Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
30750	050	001	000	9	Empty 55 gallon drums							
30750	0500	000	000		Pallets							

RECEIVED
 MAR 22 1984
 Metro Container Corp

L Kelly

Reason for return Plus sales tax

Product returns show Purchase date Original delivery invoice number Total

Approved by Received by

Received into stock by

APPC-3173 (8-82)

PURCHASE SECTION N° 5085
 RE: 3-22-84
 RECEIVED FROM: *Vern Holgworth*
 VER: *Proctor*
 9 18-84

56

16 18-jr.

W. N. STEVENSON CO.



246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004
(215) 839-3240 • (215) 664-6165

DELIVER TO

Metro Container
2nd & Price Sts
Trainer, PA

DATE 3/22/84	CUSTOMER'S P.O. NO. 6929	SHIPPER'S NO. 9509
TRUCK NO.	CARRIER NAME KX METRO <i>ORIGINAL</i>	CARRIER B/L NO.
DELIVERY RECEIPT		C.O.D. \$

Comp't	NO. SHIPPING UNITS	H. M.	DESCRIPTION OF ARTICLES
	235	KX	EMPTY DRUMS SOLVENT NOS FLAMMABLE LIQUID/NA1993 (last contained solvent nos)

Recondition

& Return

Nº 5266

DATE: 3-27-84

RECEIVED FROM: W. N. Stevenson
Bala Cynwyd

DRIVER:

SW # 253

225 15/20
11 3-Way
236

11 Chambers

50

[Signature]

labeled and are in proper condition for transportation

RECEIVED BY _____ DATE _____



DRUM RETURN-CREDIT

522.
Nº 003138Date 3-22-84ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 58 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☒ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Pottsville Fuel Co

Customer Name

0006-9417011-62

Account Number

Signature

Customer Street Address

City

State

Zip Code

Altman BlvdPottsville Pa17931

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5222

DATE: 3-22-84

RECEIVED FROM:

DRIVER:

Pottsville Fuel Co
Pottsville, Pa12 15-gal46 18/20-gal58 TOTAL51

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079529

Date	11/1	Via	T
------	------	-----	---

Name (mailing address if other than above)

Street address

City, state, zip code

Stock movement code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved
----------------------------------	-------------------------------------	----------

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97483	500	00	000	36	Empty 55 gallon drums							
1-57700	500	00	000		Pallet							

Reason for return

Plus sales tax

Product returns show	Purchase date
----------------------	---------------

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION	Nº 4405
DATE: 11-9-83	
RECEIVED FROM: Petroleum Products Co.	
DRIVER: S101 #237	

36 18-5a

1209

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 079530

Date 3-21-84 Via Customer

Name (mailing address if other than above)

Tri Gas & Oil

Street address

City, state, zip code

Federalsburg Md

Payee code

Due date

Reference no.

Check no.

☐ Cr. A/C

☐ Send check

Approved

Type C

Attach

Late

Cash disc.

Net amount of inv.

X=cr.

Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1000	000	000	000	1								1
1000	000	000	000	1								1

Reason for return

Product returns show P

Approved by

Received into stock by

APPC-3173

(8-8)

PURCHASE INSPECTION No. 5069

DATE: 3-21-84

RECEIVED FROM: Tri Gas & Oil
Federalsburg, MD

DRIVER:

24 18-84
L. Schief

25

TL

This endorsement, effective

12:01 A. M

3/21/84

forms a part of

Policy No.

116 9726

issued to Metro Container Corp.

by

National Union Fire Insurance Company

It is understood and agreed that the policy is amended as follows:

1. Named Insured is amended to read
Metro Container Corp., & or Universal Container Corp.

2. Add the following:

Unit 113 California Club
750 Northeast 195th Street
Miami, FL 33179

CONFIDENTIAL

Endorsement #4
019-874 7-93 B1

Theodore C. Zutz
HARRY DAVID ZUTZ, INSURANCE

Authorized Representative

ORIGINAL
(red)

Effective Date: 3/21/84

to: Metro Container Corp.

countersignature hereto is to be considered the valid countersignature to the undermentioned policy, in so far as concerns that portion of the Risk located in the State named below.
Nothing herein contained shall be held to vary, waive, alter, or extend any of the terms, conditions, agreements, declarations or warranties of the undermentioned policy.

State for which this endorsement is issued: NJ
GLA 116 97 26 RA

Attached to and forming a part of Policy No.: National Union Fire Insurance Company

Issued by: (Company)

Countersigned at ng the 28 day of March 1984

Resident Agent [Signature]

Form 2261 (5/80)

CONFIDENTIAL

COMPREHENSIVE GENERAL LIABILITY INSURANCE

Policy No. 116 97 26 RA to complete said policy.

ADDITIONAL DECLARATIONS

Location of all premises owned by, rented to or controlled by the named insured (ENTER "SAME" IF SAME LOCATION AS ADDRESS SHOWN IN ITEM 1 OF DECLARATIONS)

Interest of named insured in such premises (CHECK BELOW)

☐ Owner ☐ General Lessee ☐ Tenant ☐ Other

Part occupied by named insured (ENTER BELOW)

The following discloses all hazards insured hereunder known to exist at the effective date of this policy, unless otherwise stated herein.

CONFIDENTIAL

SCHEDULE

The insurance afforded is only with respect to such of the following Coverages as are indicated by specific premium charge or charges. The limit of the company's liability against each such Coverage shall be as stated herein, subject to all the terms of this policy having reference thereto.

Coverages	Limits of Liability		Advance Premiums
	each occurrence	aggregate	
A—Bodily Injury Liability	\$ See Endt.	\$ #1	\$ 6,200
B—Property Damage Liability	\$ See Endt.	\$ #1	\$ 10,354
Form numbers of endorsements attached at issue			Total Advance Premium \$ 16,554

General Liability Hazards

Description of Hazards	Code No.	Premium Bases	Rates		Advance Premiums	
			B.I.	P.D.	Bodily Injury	Property Damage
Premises - Operations Cleaning & refinishing of steel Drums 34904 rated as Drum Mfg.		See Composite Rate Endorsement #2				
Escalators (Number at Premises)		Number Insured	Per Landing			
Independent Contractors		Cost	Per \$100 of Cost			
Completed Operations		(a) Receipts (b) Sales	(a) Per \$1,000 of Receipts (b) Per \$1,000 of Sales			
Products Cleaning & refinishing of steel Drums rated as Drum Mfg. 34904		See Composite Rate Endorsement #2				

PROPERTY DAMAGE LIABILITY

will pay on behalf of the insured as damages which the insured shall be obligated to pay as damages because of

A. bodily injury or

B. property damage

which this insurance applies, caused by an occurrence, and the company shall have the right and duty to defend any suit against the insured seeking damages on account of such bodily injury or property damage, even if any of the allegations of the suit are groundless, false or fraudulent, and may make such investigation and settlement of any claim or suit as it deems expedient, but the company shall not be obligated to pay any claim or judgment or to defend any suit after the applicable limit of the company's liability has been exhausted by payment of judgments or settlements.

Exclusions

This insurance does not apply:

- (a) to liability assumed by the insured under any contract or agreement except an incidental contract; but this exclusion does not apply to a warranty of fitness or quality of the named insured's products or a warranty that work performed by or on behalf of the named insured will be done in a workmanlike manner;
- (b) to bodily injury or property damage arising out of the ownership, maintenance, operation, use, loading or unloading of
 - (1) any automobile or aircraft owned or operated by or rented or loaned to any insured, or
 - (2) any other automobile or aircraft operated by any person in the course of his employment by any insured;
 but this exclusion does not apply to the parking of an automobile on premises owned by, rented to or controlled by the named insured or the ways immediately adjoining, if such automobile is not owned by or rented or loaned to any insured;
- (c) to bodily injury or property damage arising out of (1) the ownership, maintenance, operation, use, loading or unloading of any mobile equipment while being used in any prearranged or organized racing, speed or demolition contest or in any stunting activity or in practice or preparation for any such contest or activity or (2) the operation or use of any snowmobile or trailer designed for use therewith;
- (d) to bodily injury or property damage arising out of and in the course of the transportation of mobile equipment by an automobile owned or operated by or rented or loaned to any insured;
- (e) to bodily injury or property damage arising out of the ownership, maintenance, operation, use, loading or unloading of
 - (1) any watercraft owned or operated by or rented or loaned to any insured, or
 - (2) any other watercraft operated by any person in the course of his employment by any insured;
 but this exclusion does not apply to watercraft while ashore on premises owned by, rented to or controlled by the named insured;
- (f) to bodily injury or property damage arising out of the discharge, dispersal, release or escape of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids or gases, waste materials or other irritants, contaminants or pollutants into or upon land, the atmosphere or any water course or body of water; but this exclusion does not apply if such discharge, dispersal, release or escape is sudden and accidental;
- (g) to bodily injury or property damage due to war, whether or not declared, civil war, insurrection, rebellion or revolution or to any act or condition incident to any of the foregoing, with respect to
 - (1) liability assumed by the insured under an incidental contract, or
 - (2) expenses for first aid under the Supplementary Payments provision;
- (h) to bodily injury or property damage for which the insured or his indemnitee may be held liable
 - (1) as a person or organization engaged in the business of manufacturing, distributing, selling or serving alcoholic beverages, or
 - (2) if not so engaged, as an owner or lessor of premises used for such purposes,
 if such liability is imposed
 - (i) by, or because of the violation of, any statute, ordinance or regulation pertaining to the sale, gift, distribution or use of any alcoholic beverage, or
 - (ii) by reason of the selling, serving or giving of any alcoholic beverage to a minor or to a person under the influence of alcohol or which causes or contributes to the intoxication of any person;
 but part (ii) of this exclusion does not apply with respect to liability of the insured or his indemnitee as an owner or lessor described in (2) above;
- (i) to any obligation for which the insured or any carrier as his insurer may be held liable under any workmen's compensation, unemployment compensation or disability benefits law, or under any similar law;
- (j) to bodily injury to any employee of the insured arising out of and in the course of his employment by the insured or to any obligation of the insured to indemnify another because of damages arising out of such injury; but this exclusion does not apply to liability assumed by the insured under an incidental contract;
- (k) to property damage to
 - (1) property owned or occupied by or rented to the insured,
 - (2) property used by the insured, or

person or organization other than an insured;

- (n) to property damage to the named insured's products arising out of such products or any part of such products;
- (o) to property damage to work performed by or on behalf of the named insured arising out of the work or any portion thereof, or out of materials, parts or equipment furnished in connection therewith;
- (p) to damages claimed for the withdrawal, inspection, repair, replacement, or loss of use of the named insured's products or work completed by or for the named insured or of any property of which such products or work form a part, if such products, work or property are withdrawn from the market or from use because of any known or suspected defect or deficiency therein;
- (q) to property damage included within:
 - (1) the explosion hazard in connection with operations identified in this policy by a classification code number which includes the symbol "x";
 - (2) the collapse hazard in connection with operations identified in this policy by a classification code number which includes the symbol "c";
 - (3) the underground property damage hazard in connection with operations identified in this policy by a classification code number which includes the symbol "u".

II. PERSONS INSURED

Each of the following is an insured under this insurance to the extent set forth below:

- (a) if the named insured is designated in the declarations as an individual, the person so designated but only with respect to the conduct of a business of which he is the sole proprietor, and the spouse of the named insured with respect to the conduct of such a business;
- (b) if the named insured is designated in the declarations as a partnership or joint venture, the partnership or joint venture so designated and any partner or member thereof but only with respect to his liability as such;
- (c) if the named insured is designated in the declarations as other than an individual, partnership or joint venture, the organization so designated and any executive officer, director or stockholder thereof while acting within the scope of his duties as such;
- (d) any person (other than an employee of the named insured) or organization while acting as real estate manager for the named insured; and
- (e) with respect to the operation, for the purpose of locomotion upon a public highway, of mobile equipment registered under any motor vehicle registration law,
 - (i) an employee of the named insured while operating any such equipment in the course of his employment, and
 - (ii) any other person while operating with the permission of the named insured any such equipment registered in the name of the named insured and any person or organization legally responsible for such operation, but only if there is no other valid and collectible insurance available, either on a primary or excess basis, to such person or organization;
 provided that no person or organization shall be an insured under this paragraph (e) with respect to:
 - (1) bodily injury to any fellow employee of such person injured in the course of his employment, or
 - (2) property damage to property owned by, rented to, in charge of or occupied by the named insured or the employer of any person described in subparagraph (ii).

This insurance does not apply to bodily injury or property damage arising out of the conduct of any partnership or joint venture of which the insured is a partner or member and which is not designated in this policy as a named insured.

III. LIMITS OF LIABILITY

Regardless of the number of (1) insureds under this policy, (2) persons or organizations who sustain bodily injury or property damage, or (3) claims made or suits brought on account of bodily injury or property damage, the company's liability is limited as follows:

Coverage A—The total liability of the company for all damages, including damages for care and loss of services, because of bodily injury sustained by one or more persons as the result of any one occurrence shall not exceed the limit of bodily injury liability stated in the schedule as applicable to "each occurrence".

Subject to the above provision respecting "each occurrence", the total liability of the company for all damages because of (1) all bodily injury included within the completed operations hazard and (2) all bodily injury included within the products hazard shall not exceed the limit of bodily injury liability stated in the schedule as "aggregate".

Coverage B—The total liability of the company for all damages because of all property damage sustained by one or more persons or organizations as the result of any one occurrence shall not exceed the limit of property damage liability stated in the schedule as applicable to "each occurrence".

Subject to the above provision respecting "each occurrence", the total liability of the company for all damages because of all property damage to which this coverage applies and described in any of the numbered subparagraphs below shall not exceed the limit of property damage liability stated in the schedule as "aggregate".

- (1) all property damage arising out of premises or operations rated on a remuneration basis or contractor's equipment rated on a receipts basis, including property damage for which liability is assumed under any incidental contract relating to such premises or operations, but excluding property damage included in subparagraph (2) below;
- (2) all property damage arising out of and occurring in the course of operations performed for the named insured by independent contractors and general supervision thereof by the named insured, including any such property damage for which liability is assumed under any incidental contract

Effective Date: 4/11/84Issued to: Metro Container Corp., et al.

The countersignature hereto is to be considered the valid countersignature to the undermentioned policy, in so far as concerns that portion of the Risk located in the State named below.
Nothing herein contained shall be held to vary, waive, alter, or extend any of the terms, conditions, agreements, declarations or warranties of the undermentioned policy.

State for which this endorsement is issued: PAAttached to and forming a part of Policy No.: GLA 905 7576Issued by: (Company) National Union Fire Insurance CompanyCountersigned at Pittsburgh, PA the 29 day of May, 19 84
Resident Agent Louis A. Yamano

Form 2261 (5/80)

ORIGINAL
12-11

27 18-jan.
2 c/o
1 Scrap
30

STEVENS PAINT CORP.

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

71387

ORIGINAL
(Red)

YOUR ORDER NO.

OUR ORDER NO.

DATE

SALESMAN

SHIPPED VIA

TERMS

Release

3 21 84

M & M

1/10 NET 30 DAYS

SHIP TO ▼

SOLD TO ▶ • Metro Container
• 2nd & Price Street
• Trainer, Pa. 19013

1x50

GALS.
50

Concord Blue

6.99

✓ 349.50

- 3.50

346.00

By
dated
order 104-2
No.
13054

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ARCO Petroleum Products Company

Receipt for Return of Empty
Containers and Merchandise

No. 079534

ORIGINAL
(1053)

Date 3-21-84 Via # 22357

Name (mailing address if other than above)

Street address

City, state, zip code

Stock
movement
code

- 1 9 -

Payee code

Due date

Reference no.

Check no.

☐ Cr.
A/C

☐ Send
check

Approved

Account

Cost Center

Facility

Type

Free form area

Net amount

X=
cr.

Tax
code

Amount subject
to tax

Product
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price

\$ ¢

Tax

State Fed

Price + Tax

\$ ¢

Amount

RECEIVED

MAR 21 1984

Metro Container Corp.

S. Kelley

Reason for return

Plus sales tax

Product returns show

Purchase date

Original delivery
invoice number

Total

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE
INSPECTION No. 5064

DATE: 3-21-84

RECEIVED FROM: *Quico-14500*

DRIVER: *M.H. # 22357*

5 18-84

R.W.

521,
DRUM RETURN-CREDIT**Nº 009228**

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 3/21/84
ORIGINAL
(Red)**ATTENTION: ACCOUNTING DEPARTMENT**

Please credit my account for 2 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Metro Name of Carrier or Company Receiving Drums
S. Kelly Signature of Party Receiving Drums
3-21-84 Date Received

Acme Mfg Customer Name
Account Number
Signature

Phila Customer Street Address
City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return Nº 5217

DATE: 3-21-84

RECEIVED FROM: Acme Mfg

DRIVER: [Signature]

BP

2
18/20-84

SL

PHONE: 509-227-6786

A & B Drum Company

R.D. #4 • BOX 688 • SEWELL, N.J. 08080

ANY TYPE STEEL DRUM, WOODEN BARREL, FIBER DRUM
BOUGHT - SOLD - RECONDITIONED

TO: Metro Containers
NAME: 2ND & Price
ADDRESS: Chainer, Pa.
CITY & STATE: 19013
ZIP CODE: 2490

DATE: 3, 21, 84
CUSTOMER ORDER NO. 2490

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>114</u>	55/18 OH. CLEAR SHELL <u>#1 Unlined</u>	<u>535</u>	<u>609 90</u>
<u>23</u>	55/18 OH. BUNGS <u>Chainer</u>	<u>460</u>	<u>381 80</u>
	55/18 HEAD FILL - UNLINED		
	55/18/20 HEAD FILL - UNLINED		
	55/18 HEAD FILL - LINED		
	55/18/20 HEAD FILL - LINED		
TOTAL			<u>991 70</u>

RECEIVED
APR - 9 1984

BILLED ON MEMO # 3018

PURCHASE
INSPECTION
DATE: 3-23-84
RECEIVED FROM: A & B
DRIVER: 1100 # 1517
44 14-84
148 14-84
197 14-84
5 14-84
83 14-84

5070

Date 3-21-84
ORIGINAL
(Red)

Please credit my account for 209 55 gallon light iron barrels which I am
SHOW NUMBER
 returning to BP Oil Inc. c/o ~~State Street Drum and Barrel~~, 2nd and Price Sts., Trainer, Pennsylvania 19061.
 BP will **CREDIT MY ACCOUNT** immediately. METRO CONTAINER CORP.

☐ Bill of Lading signed by common carrier who picked up empty drums

☐ Signature and stamp below from driver of BP Oil Inc. van

☒ Signed receipt from ~~State Steel Drums and Barrel~~ for empty drums returned by my truck
METRO CONTAINER CORP.

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

CLV-8662

PURCHASE
INSPECTION
No 5070
DATE: 3-21-84
RECEIVED FROM: L. G. Wright & Son
Cincinnati, Va.
DRIVER: A +

mon carrier,
kind and



DRUM RETURN-CREDIT

5298
Nº 009597

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 3-21-842642-760 (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 5 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.
Name of Carrier or Company Receiving Drums[Signature]
Signature of Party Receiving Drums3-21-84
Date ReceivedUS POST OFFICE
Customer Name014004067360
Account Number[Signature]
Signature8509 AEE HWY
Customer Street AddressFAIRFIELD
CityVA
State22081
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5298

DATE: 3-30-84

RECEIVED FROM: U.S. Post Office

DRIVER: [Signature]

5

10/20-84

56

Recondition

& Return

Nº 5231

DATE: 3-22-84

RECEIVED FROM: *Superior*

DRIVER: 11

23 18/20 Chem

32 *Chacrus*

~~21 20/20~~

126

Yung.

Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

ORIGINAL

(Red)

DATE 11/14/07

MA-7-7288
494-8200

RECEIVED FROM

ADDRESS

CITY RL #5 STATE [illegible]

REC'D BY

DRIVER

MCP, PATENTED SPEEDSET® MOORE BUSINESS FORMS, INC.



CHEM-TEK SERVICES

Paoli Plaza P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL
(Red)

DELCORA
PO Box 999
100 East Fifth St
Chester, Pa 19016

5/20/84

Attn: Mr Kenneth L. Vogt, Jr, PE

Subject: Industrial Wastewater Permit #01-01-0644-02-02
Re: April 1984 Monthly Report

Dear Ken:

Enclosed is subject report as required by our permit which includes the total # of drums processed.

Please let us know if you have any questions or comments on the attached.

Very truly yours,

Gardner K Flynn, Jr
Consulting Engineer

100 East Fifth Street
Chester, Pennsylvania 19013

STREET ADDRESS SECOND & PRICE STS
CITY TRAINER STATE PA
ZIP 19016 PHONE NUMBER (215) 494-8200

NO. 01
0644-02
S.I.C. CODE 34

ORIGINAL
(Red)

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD ₅ mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l
APR. '84	X	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	1	SU			0.005												
	2	W			0.0038												
	3	T			0.0043												
	4	W			0.0057	78	7.8	60	1370	3300	3985	18.8	<1.0		1288		0.37
	5	TH			0.0028												
	6	F			0.0028												
	7	S			0.0028												
	8	SU			0.003												
	9	M			0.004												
	10	T			0.0034												
	11	W			0.0041												
	12	TH			0.0013												
	13	F			0.0013												
	14	S			0.0013												
	15	SU			0.007												
	16	W			0.0015												
	17	T			0.0045												
	18	W			0.0059												
	19	TH			0.0027												
	20	F			0.0027												
	21	S			0.0027												
	22	SU			0.0027												
	23	W			0.0027												
	24	T			0.0027												
	25	W			0.0027												
	26	TH			0.0027												
	27	F			0.0027												
	28	S			0.0027												
	29	SU			0.0027												
	30	M			0.0027												
	31	T			0.0027												
TOTAL	X	X			0.0065	X	X	X	X	X	X	X	X	X	X	X	X
AVERAGE	X	X			0.0031	X	X	X	X	X	X	X	X	X	X	X	X

1) Certifying Signatures

Testing Laboratory

Company Name BCM LABORATORY Street 521 W GERMANTOWN PK Zip 19401 Signature _____
City NORRISTOWN State PA Phone No (215) 825-0447 Name _____ (pr)



BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO: **BCM Eastern Inc.** (Red)
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

CLIENT

METRO CONTAINER CORP
ATTN: HR GARDNER RLYNN
PO BOX 1824
BALVERN, PA 19355

00-701388

5/8/84

FINAL REPORT

REF:

PAGE 1

This is the final report for the samples shown below. If you have questions concerning this report, please call 215-825-0447.

BCM NUMBER N405290

CLIENT SAMPLE ID NO ID

DATE SAMPLED 4/3/84

DATE RECEIVED 4/5/84

TEST AND UNITS (ANAL. METH.)

ALUMINUM MG/L (9) 1.10

BOD/PH (61)

BIOCHEMICAL OXYGEN DEMAND MG/L 3300

PH 7.8

CHLORIDE MG/L (62) 12868.3

CHEMICAL OXYGEN DEMAND MG/L (5) 3985

COPPER MG/L (24) 0.20

SOLIDS, DISSOLVED MG/L (49) 13190

IRON MG/L (26) 0.39

METAL DIGESTION (NC) MT. DY (110) 4.6

NICKEL MG/L (34) <0.10



BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL
(Red)

FINAL REPORT

5/8/84 PAGE 2

CLIENT

METRO CONTAINER CORP

00-701388

BCM NUMBER N405290

OIL & GREASE (FR. EXTRACTABLES) MG/L	(6)	37
LEAD (PF) MG/L	(29)	0.110
PHENOLS, as PHENOL MG/L	(57)	18.8
SULFIDE AS S MG/L	(123)	<1
SELENIUM AS SE MG/L	(36)	<0.01
TIN MG/L	(41)	<1.00
SUSPENDED SOLIDS MG/L	(51)	60
TOTAL ORGANIC CARBON MG/L	(7)	821
ZINC MG/L	(44)	0.75

LAB CERT. : EPA/PA-#38007, NJ-#77175, AL- #40300, EPA BULK ASBESTOS Q-#3339
AIHA/NIOSH-#241/19401

METHODS : 5) EPA # 415.1 6) EPA # 413.1 7) EPA # 415.1 9) EPA # 202.1
24) EPA # 220.1 28) EPA # 236.1 29) EPA # 239.2 34) EPA # 249.1
36) EPA # 270.3 41) EPA # 282.1 44) EPA # 289.1 49) EPA # 160.1
51) EPA # 160.1 57) EPA # 420.1(1-2) 61) EPA # 405/150 62) EPA # 325.3
110) EPA - METALS 123) EPA # 376.2

BCM

BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL
(Red)

FINAL REPORT

5/8/84 PAGE 3

CLIENT

METRO CONTAINER CORP

00-701388

END OF REPORT

IVIOBII

returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 11

DATE SHIPPED 3/20/84 PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 248 ☐ COLLECT ☐ PREPAID (shipping charges \$ _____)
for the following reason:

- | | | | |
|--|--|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	150	55 GALLON UNCLEANNED DRUMS

Nil

5L

Alfred Contarini

[illegible]

TOTAL

Rec'd by

RECORD OF MATERIAL SHIPPED
SUNOLIN CHEMICAL COMPANY
CLAYMONT, DELAWARE 19703

5700

SHIPPED TO

San Oil Company
Marion Hot PA

ADDRESS

SHIPPED VIA

Under

MATERIAL SHIPPED

REQ. NO.

DATE

VENDOR NO.

DEPARTMENT TO BE CHARGED

ORIGINAL
(Red)

DEPARTMENT TO BE CREDITED

MAILING ADDRESS

SunOlin Chemical Company
Claymont, Delaware 19703

MATERIAL SHIPPED (CONT'D)

*34 on empty 55 gal drums returned
for credit*

2 Scrap Drums

RECEIVED

MAR 20 1984

Metro Container Corp

J. Kelly

REASON
FOR RETURN

Returned for Credit

CC

San Oil Co
Marion Hot PA
12/12/83

SHIPMENT
AUTHORIZED BY

Marion

SIGNATURE

R J Phillips

Sun-5950-A

Recondition

& Return

Nº 5200

DATE:

RECEIVED FROM:

DRIVER:

San Olin Chemical Co
Claymont, DE
Driver #5586

32 18-81
2 Scrap
34 total

IL

Drum Company

P.R. #4
P.O. Box 327
SEWELL, N.J. 08080 609-327-5777

[illegible]

ORIGINAL
Nº (Red) 5219

DATE: 3-20-84

DATE: 3-20-84
RECEIVED FROM: A & B Drum
Sewell, NJ
DRIVER:

DRIVER: His #1304

264 3-way Varnish



DRUM RETURN-CREDIT

Nº 009208

Date 3-20-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 100 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums

☒ Signed receipt from ^{METRO}~~Universal~~ Container Steel Drum Corporation

☐ Signature and stamp below from driver of BP Oil Inc. van

Metro Container Co x [Signature] x 3/20/84
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5210

DATE: 3-20-84

RECEIVED FROM: BP Oil

DRIVER: IS # 262

100 18/20-80 Oil
6 Scrap
106 TOTAL

JL

17 total

5

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17356

Consignee Sun Oil Co
Metro Container
Trainer Pa

Consignor Montour Auto
Montoursville Pa

Date 3-20-84

ORIGINAL
5559 (ed)

LOAD NUMBER

(Assign number if Revenue 10)

(Destination)

Shipper Nos. 115269 Tractor No. 239 Trailer No. V-319 Drivers Name Congdon

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
	124 qty used LSD (Sun)			
RECEIVED - SUBJECT TO COUNT				
SIGNATURE <u>J. Kelly</u>				

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

Recondition

& Return No 5276

DATE: 3-28-84

RECEIVED FROM: Montour Auto

DRIVER: Montoursville, PA

Trailer #319

3 #3's

120 1/2

2 leaf

125 COTTON

32 2 1/2" x 1/2"

19 3/4" x 1/2"

J. Kelly

DRUM RETURN-CREDIT

Nº 009209

Date 3-20-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 115 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☒ Signed receipt from ^{METRO} ~~Universal~~ Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Metro Container Co X Metro 3-20-84
 Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

 Customer Name Account Number Signature

Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship FREIGHT PREPAID only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
 Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return Nº 5209

DATE: 3-19-84

RECEIVED FROM: BP

DRIVER: JS #267

115 18/20 Oil

10 Scrap

125

23 2" Skirt

17 3/4" Skirt

56



JOBBER DRUM RETURN - CREDIT

Date

3/20/84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

26

Please credit my account for 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

RECEIVED
MAR 20 1984

Metro Container Corp.

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

DATE RECEIVED

MURPHY & Co

55063

[Signature]

JOB

ACCOUNT NUMBER

SIGNATURE

38 SPRING
JOBBER STREET A

ZIP CODE

19015

Minimum quanti

When empty dri

IMPORTANT:

CLV-8862

DATE: 3-20-84
RECEIVED FROM: Murphy & Co.
DRIVER: *[Signature]*

Recondition
& Return

No 5207

common carrier,
er of kind and

returned material notice

ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

**METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA**

SHIPMENT NO.

**DATE
SHIPPED**

**PURCHASE
ORDER NO**

**YOUR ORDER NO.
OR REFERENCE**

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via MEIRO TRK #

for the following reason:

REPAIR NO CHARGE

REPAIR AND CHARGE

EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED

☐ CREDIT FOR MATERIAL RETURNED

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

DEFECTIVE

BROKEN

REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

DRIVER: *Thurs # 22390*

ARCO Petroleum Products Company

Return for Return of Empty
Containers and Merchandise

No. 085664

Date 3-16-84 Via 22306 (Red)

Name (mailing address if other than above)
ARCO 4500
Street address
City, state, zip code
M. H.

Stock movement code

				-					-	1	9	-		
--	--	--	--	---	--	--	--	--	---	---	---	---	--	--

Payee code Due date Reference no. Check no. Type Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97483	SSD	001	000	24	Empty 55 gallon drums							
1-92780	SSD	000	000		Pallets							

Reason for return Plus sales tax

Product returns show Purchase date Original delivery invoice number Total

Approved by Received by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 5049

DATE: 3-20-84

RECEIVED FROM: ARCO 145212

DRIVER: M. H.

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

24 18-84

INSURANCE COMPANY OF PITTSBURGH, PA.

ORIGINAL
(Red)

Renewal of Number

CERTIFIED TRUE COPY

311860 (28)
Co # 356
Code 232

Item 1. Named Insured and Address: (No., Street, Town or City, County, State)

Metro Container Corp.
2nd & Price Sts. Box "A"
Trainer, PA 19016

Zutz Insurance
300 Delaware Avenue
P.O. Box 2267
Wilmington, DE 19699
09916 - 100

Item 2. Policy Period: (Mo. Day Yr.)

From 3/21/84 to 3/21/85
12:01 A.M., standard time at the address of the named insured as stated herein.

The named insured is:

☐ Individual ☐ Partnership ☒ Corporation

☐ Joint Venture ☐ Other:

Business of the named insured is: (ENTER BELOW)

Audit Period: Annual, unless otherwise stated. (ENTER BELOW)

From Mfg.

Item 3. The insurance afforded is only with respect to the Coverage Part(s) indicated below by specific premium charge(s) and attached to and forming a part of this policy.

Advance Premiums	Coverage Part No(s).	Coverage Part(s)	Advance Premiums	Coverage Part No(s).	Coverage Part(s)
\$		Automobile Medical Payments Insurance	\$		Hospital Professional Liability Insurance
\$		Automobile Physical Damage Insurance (Dealers)	\$		Manufacturers' and Contractors' Liability Insurance
\$		Automobile Physical Damage Insurance (Fleet Automatic)	\$		Owner's and Contractor's Protective Liability Insurance
\$		Automobile Physical Damage Insurance (Non-Fleet)	\$		Owners', Landlords' and Tenants' Liability Insurance
\$		Basic Automobile Liability Insurance	\$		Personal Injury Liability Insurance
\$		Completed Operations and Products Liability Insurance	\$		Physicians', Surgeons' and Dentists' Professional Liability Insurance
\$		Comprehensive Automobile Liability Insurance	\$		Premises Medical Payments Insurance
\$ 16,554	16395A	Comprehensive General Liability Insurance	\$		Special Protective and Highway Liability Insurance New York Department of Transportation
\$		Comprehensive Personal Insurance	\$		Storekeeper's Insurance
\$		Contractual Liability Insurance	\$		Uninsured Motorists Insurance
\$		Druggists' Liability Insurance	\$		
\$		Elevator Collision Insurance	\$		
\$		Farm Employers' Liability and Farm Employees' Medical Payments Insurance	\$		
\$		Farmer's Comprehensive Personal Insurance	\$		
\$		Farmer's Medical Payments Insurance	\$		
\$		Garage Insurance	\$		

Form numbers of endorsements, other than those entered on Coverage Part(s), attached at issue

\$ 16,554 Total Advance Premium for this policy.

* If the Policy Period is more than one year and the premium is to be paid in installments, premium is payable on:

Effective Date 1st Anniversary 2nd Anniversary

Item 4. During the past three years no insurer has cancelled insurance, issued to the named insured, similar to that afforded hereunder, unless otherwise stated herein:

Countersigned: 3/19/84 kw

*Not applicable in Texas

28321 (1/80)

By

Ptd. in U.S.A.

Authorized Representative

Phaedra C. Zutz
HARRY DAVID ZUTZ, INSURANCE

ORDER BY 39162 (9/83)

STORONSKE COOPERAGE CO., INC.

INVOICE

Nº 7477

Yard and Office
8 Kraft Road off Rte. 9 & 20
Castleton, N. Y. 12203

P. O. Box 811
Albany, N. Y. 12201
Tel. 518 — 477-7561

S NAME
O Metro Container Corporation
L ADDRESS
D P.O. Box A Trainer
T CITY STATE
O Trainer, PA. 19016

S NAME
H ADDRESS
I (Red)
P CITY STATE
T
O

CUSTOMER ORDER NO. Verbal SALESMAN ☐ CASH ☒ CHARGE ☐ C.O.D. ☐ CREDIT F.O.B. TERMS Net 10 days DATE 3/19/84

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 273	55 gallon bung type steel drums.		
2			
3			
4	Our ticket No. 11639		
5			
6	Overshipment of 5 drums -credit- from the		
7	last ticket #11615, dated 3/14/84		
8	EXTD: C OK: R		

		\$4.50	1206.00
53 Fat	102-13	(376.00)	
13045			
		850.00	
	TOTAL	\$1206.00	
		850.00	

PURCHASE
INSPECTION
DATE: 3-20-84
RECEIVED FROM: Storonske
DRIVER: Castleton
March 21/84

198	102-13
52	102-13
6	102-13
9	102-13
8	102-13
173	102-13

INVOICE

5220
04015

KINGSPORT OIL CORP.

RT. 3, BLOUNTVILLE, TENN. 37617

PHONE 323-5235 or 926-9118

DATE 3/19 19 84

SOLD TO

RECEIVED

R.O. NO.

QTY	QUANTITY	PRODUCT	GALLONS	PRICE	AMOUNT
-----	----------	---------	---------	-------	--------

① 208 Drums Returned
for Credit 3120 00

208 1st on drum 150 312 00

RECEIVED

MAR 21 1984

Metro Containers Corp.

DO NOT WRITE IN SPACE BELOW

CASH	CHECKS	CREDIT CARDS
CREDIT	MISCELLANEOUS	TOTAL PAID

SALES TAX

TOTAL

SALESMAN:

CASH PAYMENT RECEIVED

CASH

PURCHASER:

MERCHANDISE RECEIVED IN GOOD CONDITION

SALE

CREDIT

SALE

Recondition
& Return04015
ORIGINAL
(Red)

No 5220

DATE: 3-21-84

RECEIVED FROM: Kingsport Oil

DRIVER: Blountville, Tenn.

George Kelly

208 18-ga.

George

Metro Container Corporation

Trainer, Pennsylvania 19013

(215) 494-8200

(485-4535)

Date 3-19-84

Air Products

P.O. Boy 4.4

Marcus Blvd

State

PA

Zip 19061

Her truck

PD APR - 2 1984

(Mare Creek)

1221

Rec'd.

ACU PATENTED PLATINUM • MICRO BUSINESS FORMS, INC.

**PURCHASE
INSPECTION**

DATE:

RECEIVED FROM:

DRIVER:

SALT SERVICE AND CHEMICALS INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013

CHESTER PHONE

(215) 497-1566

PHILA. PHONE

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO
SALT SERVICE AND CHEMICALS, INC.,
REMITTANCE (NOT ORDERS OR
CORRESPONDENCE) TO:
P. O. BOX 8500 5-4025
PHILADELPHIA, PA. 19178

INVOICE DATE: 03/19/84 INVOICE NO.: 016006D1

ORIGINAL
(Red)

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ACCTS PAY

SALESMAN: CATHY FAWLEY

ACCOUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS		
101455	7685	013588	03/19/84	T/T	PLANT	NET 30 DAYS		
PRODUCT NO.	PACKAGE	DESCRIPTION	ORD'D	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
SL00D	BULK	CAUSTIC SODA LIQUID 50X	1	1	232.350	5.500	CT	1277.93
		SUB-TOTAL						1277.93
F-D		PREPAID FREIGHT	1	1	470.000	.490	CT	230.30
ST-D		MANUFACT'S SUPERFUND TAX	1	1	11.618	.280	TN	3.25
		TEST - 39.00X						
		NET WEIGHT - 45,280#						
								1511.48

Extended
Entered 104-5
Paid
Check No. 13572

CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER
DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD
CONDITION WITHIN 90 DAYS FROM DATE HEREON.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF
THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR
DIVISION ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

\$ 1511.48

5L

TOTAL



NOVICK
CHEMICAL
CO. INC.

3447 SCRANTON, PA. 18505

PHONE (717) 961-5377

ORIGINAL
No 92162
(Recd)

DELIVERY RECEIPT

REQ./REL. NO.	Pick-Up	Partial	C.O.D.	DATE	19
---------------	---------	---------	--------	------	----

DESCRIPTION	TOTAL QUANTITY	PRICE	AMOUNT
1000 100 1000			
1000 100 1000			

92162

Recondition
& Return No 5193

DATE: 3-19-84
RECEIVED FROM: Novick Chem.
DRIVER: Scranton, Pa. *Jim*

68 10/20
1 Leaf
69 TOTAL

71

VER:

1948

Data

Vita

6-15

~~ENC. PP 289~~

Name (mailing address if other than above)

SUBURBAN PROPER

Street address

WEST LANE RD

City, state, zip code

KENFIELD SPRING NY

Payee code

Due date

Reference no.

Check no.

**Stock
movement
code**

				-				-	1	9	-	
--	--	--	--	---	--	--	--	---	---	---	---	--

**Cr.
A/C**

☐ **Send
check**

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

Account				Cost Center				Facility				Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
07495	350	001	000		Empty 65 gallon drums							
082750	65.00	000	000		Pallets							

RECEIVED

MAR 16 1984

Metro Container Corp:

J Kelly

RECEIVED
MAR 16 1984

Metro Container Corp.

Reason for return

CREDIT

Plus sales tax

Product returns show

Purchase date

**Original delivery
invoice number**

Total

Approved by

Received into stock by

lock by 

APPC-3173

(8-82)

№ 5040

PURCHASE INSPECTION

DATE: 3-15-84

RECEIVED FROM:

DRIVER:

RECEIVED FROM: *Suburban Dyane*
 DRIVER: *Kedfield Springs, NY*

4 18-82a

RV

Recondition

& Return

Nº 5213

DATE: 3-19-84

RECEIVED FROM: Donald Kelly
Camden, NJ

DRIVER:

Box #25

180 18/20 Chem.

15 HELL

27 20/20-ga.

222 TOTAL

40 Chassis

26 2" Short

19 3/4" Short

IL

DONALD B. KELLY, INC.

Steel and Fiber Drums

Nº

8381
(Red)

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:

DATE

3-19 1984

METRO CONTAINER

Box #25

ORDER #

HARRY

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

FIBRES

FIBRES

BLD - LINE - LIQ PACKS

PIZZA - TOMATO PASTE

OPEN HEAD - 17H

OPEN HEAD - ORIG

OPEN HEAD - STC

OPEN HEAD

234 55gal CLOSED HEAD *new + ret*

222 CLOSED HEAD

PLASTIC

30 GAL STEEL

SCRAP

40 Chassis

26 2" Short

19 3/4" Short

TOTAL

MODII

returned material notice

Original copy of this form to be enclosed in envelope with first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 9

DATE SHIPPED 3/16/84

PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via 3-16 METRO TRK # 24949 ☐ COLLECT ☐ PREPAID (shipping charges \$ 1.50)
for the following reason:

- | | | | |
|--|---|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>120</u>	<u>55 GALLON UNCLEARED DRUMS</u>

7 WALLEN

$$18/20$$

52

PRIGINA
(Red)

Don Marshall 1984

Wash. Cont. Cont.

[illegible]

501 ☐ All claims and returned goods MUST be accompanied by this bill

Rec'd by

W. N. STEVENSON CO.



246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004
(215) 839-3240 • (215) 664-6165

DELIVER TO

**Metro Container
2nd & Price Sts.
Trainer, PA**

DATE 3/16/84	CUSTOMER'S P.O. NO. 6917	SHIPPER'S NO. 9498
TRUCK NO.	CARRIER NAME Metro	CARRIER B/L N.

DELIVERY RECEIPT

C.O.D.

\$

Comp't	NO. SHIPPING UNITS	H. M.	DESCRIPTION OF ARTICLES
	221	EX	EMPTY DRUMS SOLVENT NOS FLAMMABLE LIQUID/NA1993
			(Last Contained Solvent nos)

Recondition

& Return No 5230

DATE: 3-22-84

RECEIVED FROM: W.N. Stevenson
Bala-Cynwyd, Pa.

DRIVER: J.S. H264

200 18/20

21 3-way

221

Reg. Ret'd.

56

are and are in proper condition for transportation

RECEIVED BY

DATE

RECEIVING RECORD

82125176

~~Recondition~~

ORIGINAL
(F.V.)

& Return

Nº 5176

DATE: 3-16-84

RECEIVED FROM: Y & D Terminal

DRIVER: Yanagawa, P.A.

RECEIVED FROM: Y & D Terminal
ADDRESS: Tuscarora State Park Rd.

PURCHASE ORDER NO. OR RETURNED FREIGHT BILL NO. DATE
3-16-84
Yanagawa, Pa. 18952
PREPAID COLLECT

QUANTITY	ITEM	DESCRIPTION
1		
2	34	HF Drums
3		
4		
5		
6		
7		
8		8 Scrap
9		
10		
11		
12		

RECEIVED

MAR 16 1984

REMARKS: CONDITIONS, ETC.

Metro Container Corp

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

Rediform 8

24-280

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

26 18/20
8 Scrap
34 Total

JL

75

64N-5738

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 5/17 1968



Address

[illegible]

Checked

By

Rec'd

By

Rec'd

for Whose

WHITE

WHITE OFFICE COPY

PINK - CUSTOMER'S COPY

CANAR

OFFICE OR OUTSIDE

DRIVER'S COPY

Nº 5170

DATE: 3-16-84

RECEIVED FROM:

DRIVER:

27 18-10

175 18/20-80

17 18 & 18/2

10 c/o

229 TOTAL

ORIGINAL
(FED)

25

Recondition

& Return

Nº 5202

DATE: 3-19-84

RECEIVED FROM: *Superman*

DRIVER:

Hiz #1632

58 18-ja

160 18/20-ja

218 Total

Ret'd!
22 Rejects
28 2" Short
14 3/4" Short

RW

Metro Container Corp.

2110

2nd & Price \$4.
Trainer, Po. 19013

MA-7-7288
494-8200

ORIGINAL
(FROD)

DATE 16 Mar 84

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
20	18-ja		
218	18/20-ja		
	22 Rejects Ret'd		
	28 2" Short		
	14 3/4" Short		

RECEIVED

MAR 16 1984

Metro Container Corp.

REC'D BY

DRIVER

NOT PATENTED, SPEEDY® MOORE BUSINESS FORMS, INC. 1983

Nº 5189

RECEIVED FROM:

DRIVER:

102 18/20-ga

JL

Metro Container Corp.

2nd & Price St.
Troyer, Pa. 19013

MA-7-7288
494-8200

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN

DESCRIPTION**PRICE**

AMOUNT

102	20/18	T F
-----	-------	-----

Inventor

RECEIVED

MAR 16 1964

~~Metro Container Corp.~~

REC'D BY

DRIVER

NOT PATENTED, SPEEDYMOORE BUSINESS FORMS, INC.



DRUM RETURN-CREDIT

Nº 009226

Date 3-16-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
MAR 16 1984

Metro ^{Corp.} Received

Metro
Name of Carrier or Company Receiving Drums

Kelly
Signature of Party Receiving Drums

Angiwell-Rand
Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return Nº 5174

ORIGINAL
(Red)

DATE: 3-16-84
RECEIVED FROM: Angiwell-Rand
DRIVER: Stenard
P.A. BP

2
18/20-84

SL

75

SKF INDUSTRIES, INC.

1100 FIRST AVENUE

KING OF PRUSSIA, PA. 19406-1352

INVOICE

CUSTOMER'S ORDER DATE:

ORDER NO. AND REQ. NO:

SOLD TO

#58373

Metro Container Corp.

2nd & Price Streets, P.O. Box A

Trainer, PA 19016

Attn: Mrs. Arnold

TERR:

CL OUR ORDER / INVOICE. NO.

7

C1041

DATE: MARCH 16, 1984

TERMS: NET 30 DAYS

SHIPPING
DATA

P-3-0-10

☒ REMIT TO:
P.O. BOX 8500S-1660, PHILA..
PENNA. 19178
☐ REMIT TO:
P.O. BOX 44392, SAN FRANCISCO
CAL. 94144
☐ REMIT TO:
P.O. BOX 92366, CHICAGO,
ILLINOIS 60675

QUANTITY SHIPPED	SIZE, TYPE AND DESCRIPTION	UNIT PRICE	NET AMOUNT
	For scrap drums (see attached) Total		<u>\$292.50</u>

PURCHASE
INSPECTION

DATE:

RECEIVED FROM:

DRIVER:

No. 4863

SKF
Phila, PA

4700-ya
scrap

51

DONALD B. KELLY, INC.

Steel and Fibre Drums

No

8380

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

5798

SOLD TO:

DATE

3 16 1984

Metro Containers

Centra, lot 44

ORDER #

2000

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

FIBRES

FIBRES

BLD - LINE - LIQ PACKS

PIZZA - TOMATO PASTE

OPEN HEAD - 17H

OPEN HEAD - ORIG

OPEN HEAD - STC

OPEN HEAD

270 55 gal CLOSED HEAD *plus net*

PLASTIC

30 GAL STEEL

SCRAP

15 = LINED

94 - CHARPERS

75 - 18/20

88 - 20/20

273 TOTAL

RECEIVED - SUBJECT TO COUNT

SIGNATURE

TOTAL

Recondition
& Return

ORIGINAL
(Red)

No 5198

DATE: 3-16-84

RECEIVED FROM

Donald Kelly
Camden, NJ

DRIVER:

his #44

75 18/20

94 *Chambers*

15 6L

89 20/20 - ga.

273 TOTAL

House

ARCO Petroleum Products Company

Receipt for Return of Empty
Containers and Merchandise

No. 079526

Date 3-15-84 Via Customer

Name (mailing address if other than above)

S.C. Shortlidge

Street address

P.O. Box #26

City, state, zip code

West Grove PA

Payee code

Due date

Reference no.

Check no.

Stock
movement
code

1 9 -

☐ Cr.
AC

☐ Send
check

Approved

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=

Tax
code

Amount subject
to tax

Product
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price

\$ c

Tax

State Fed

Price + Tax

\$ c

Amount

RECEIVED

MAR 14 1984

Metro Container Corp.

S. Kelly

Reason for return

Plus sales tax

Product returns show

Purchase date

Original delivery
invoice number

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE
INSPECTION . N^o. 5026

DATE: 3-15-84

RECEIVED FROM: S.C. Shortlidge

DRIVER: J. Kelly

11 18-ga.

51

Rev:

returned material noti.

Original copy of this form to be enclosed in envelope in first class postage and attached to item being returned

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO.

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

**DATE
SHIPPED**

**YOUR ORDER NO.
OR REFERENCE**

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO IRK #
for the following reason:

COLLECT

☐ PREPAID (shipping charges \$ _____)

☐ REPAIR NO CHARGE
☐ REPAIR AND CHARG
☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ DEFECTIVE
☐ BROKEN
☐ REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

RECEIVING RECORD

8209

5138

RECEIVED FROM

ADDRESS

Kelley
Camden, NJ

PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

3-15-84

VIA

Rhodes truck

PREPAID

COLLECT

QUANTITY

ITEM
NUMBER

DESCRIPTION

1

2

3

4

5

6

7

8

9

10

11

12

35

HF 100

RECEIVED

MAR 14 1984

REMARKS: CONDITIONS, ETC.

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

S. Kelley

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

Recondition

& Return

ORIGINAL
(Red)

8209

No.

5138

DATE:

3-15-84

RECEIVED FROM:

Kelley
Camden, NJ

DRIVER:

Rhodes

35 18/20 - ga

JK

DONALD B. KELLY, INC.

5785

Steel and Fibre Drums

No 8379

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:		DATE: 3/15/84	
Metro Center			
Order #		11111	
QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
144	CLOSED HEAD R+R		
143	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL 15 Chairs		
	SCRAP		
RECEIVED - SUBJECT TO COUNT			
SIGNATURE: J. Kelly			
TOTAL			

Recondition
& Return

ORIGINAL

No 5185

DATE: 3-16-84

RECEIVED FROM: Kelly

DRIVER: #22

Camden, N.J.

100	18/20-8
12	LL
31	20/20
143	Total
15 AL	
DH/SL	

DONALD B. KELLY, INC. ORIGINAL 5184
Steel and Fibre Drums No (Red) 8378

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:		DATE: 3/1/84	
11/120 Contour			
		ORDER # 3021	
QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
186	CLOSED HEAD R & R		
	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL		
	SCRAP		
	30 Black & Orange Linkers		
	for credit		
216	SUBJECT TO COUNT		
SIGNATURE: [Signature]		TOTAL	

**Recondition
& Return**

No 5184

DATE: 3-15-84

RECEIVED FROM: Donald Kelly
Camden, NJ

DRIVER: #21

151	18/20
20	4L
30	Ry Ret'd to Motor
15	20/20
216	TOTAL

JKL

6582

WILLIAM H. COOPER'S SONS, INC.

220-336 BROWN ST

PHILADELPHIA, PA. 19122

FIBRE CONTAINERS

ORIGINAL

Date 3/15

19 84

Walter C. C. C. C. C.

[illegible]

RECEIVED
MAR 15 1984

MAR 15 1964
24000 Controlling Corp.

SALES TAX**TOTAL**

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

Rec'd by



JOBBER DRUM RETURN - CREDIT

Date

3/15/84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

57

SHOW NUMBER

55 gallon light iron barrels which I am

returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

HAFF TRAINER CO. HOFF TRAINER CO. 3-15-84
NAME OF CARRIER OR COMPANY RECEIVING DRUMS SIGNATURE OF PARTY RECEIVING DRUMS DATE RECEIVED
BELL PETROLEUM INC. 08028011
JOBBER'S NAME ACCOUNT NUMBER SIGNATURE
FIRST + PRESTON STS. RADFORD VA. 24143
JOB ZIP CODE

Mi
Wt
IM

115

DATE: 3-23-84
RECEIVED FROM: Bell Petroleum
DRIVER: Rodgman, Jr.
Hoff 4719

& Return

Nº 5252

Recondition

drums, via common carrier,
equal number of kind and
ght service."

JOBBER DRUM RETURN - CREDIT

Date *March 15 1984*

ORIGINAL
(Red)

173

CREDIT MY ACCOUNT

X

Hough Transfer *Hough Transfer* *March 15, 1984*
Hamilton Oil Co *37605011* *Bob Hamilton*
P.O. Box 217 *Richmond Va* *24210*

Recondition

& Return

No 5251

DATE:

RECEIVED FROM: *Hamilton Oil*

DRIVER:

Hamilton Oil Co

BP

166 1820-80

7 1/2

173 Total

George



JOBBER DRUM RETURN - CREDIT

ORIGINAL
(Red)

5152

Date 3-15-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

23

SHOW NUMBER

55 gallon light iron barrels which I am

returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

MAUCER & CO INC

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

S. Kelly

SIGNATURE OF PARTY RECEIVING DRUMS

DATE RECEIVED

MAUCER & CO INC

JOBBER'S NAME

55063

ACCOUNT NUMBER

SIGNATURE

38 Springfield Rd

DIDAM

RD

19018

ZIP CODE

Recondition

& Return

No 5152

DATE: 3-15-84

RECEIVED FROM:

DRIVER:

Mauger & Co.
Addison, PA

BP

23 15/20-84

returning drums, via common carrier,
than an equal number of kind and
prior freight service."

PURCHASE MEMO

Metro Container Corporation

ORIGINAL
(Red)

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 3-15-84

Name

S C Shurtledge

Address

City

West Grove,

State

PA

Zip

Ship Via

Ins

Quan.

DESCRIPTION

Price

Amount

2

HF Ins.

4.50

9.00

total

1 0306

EXT'D:

OK: R

MAR 15 1984

Cl: 12899

1218

Rec'd:

S. Kelly

MOORE PATENTED, PLATINUM MOORE BUSINESS FORMS, INC. L.

SUNCO


**SUN REFINING AND
MARKETING COMPANY**

 (PROD.)
☒ TRANS. CODE
 (CHECK ONE)
 1050

 (MISC.)
☐
 1350

 DATE
 03 14 84
 MO. DAY YR.

4102

SHIPPING LOC.

D.O.N.P.

 SPECIAL
 (Stamp)

5149

SHIPPED TO

F.T.C. MOD.

T.S.

FREIGHT RATE

C.T.C.

BILL OF LADING NO.

DATE SHIPPED

HAULER CODE

22

3/14/84

SHIPPED FROM

F.O.B.

BILL TO (SAME AS "SHIPPED TO" UNLESS NOTED)

CUSTOMER ORDER NO.

TERMS

CREDIT

SHIP VIA

ORDERING DISTRICT (SAME AS "SHIPPED FROM" UNLESS NOTED)

6727 + 554

PRODUCT DESCRIPTION

AND

U. OF BLD
DEB

UNIT PRICE

SUR-
CHARGE
RATESTATE
TAX
(1)FEDERAL
TAXSALES
TAX
(2)QUANTITY
DELIVERED

AMOUNT

EXCISE
TAX
TIRES/TUBES

Empty 55 GAL. 15 B.Y.D.

EA

10

CREDIT MEMO

THIS IS YOUR CREDIT MEMO

 NO OTHER WILL BE RENDERED UNLESS REQUESTED BY YOU IN
 WRITING. RECEIPT FOR MAILED REMITTANCES WILL NOT BE RETURNED
 UNLESS REQUESTED AT TIME OF PAYMENT.

 SUN REFINING AND MARKETING COMPANY CERTIFIES THAT
 THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN
 COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED. ITEMS MARKED
 "CNR" ARE MANUFACTURED SOLELY FOR CUTTING AND
 MACHINING OPERATIONS ON METALS.

 ALLOWED
 WHEN PAID
 WITHIN
 DISCOUNT
 PERIOD

(1) STATE

(2) SALE

 Rec'd
 & Return

Nº 5149

DATE: 3-15-84

RECEIVED FROM: Sun Ref. & Mkt.

DRIVER: [Signature]

1 10/20

SL

CUSTOMER'S COPY

STORONSKE COOPERAGE CO., INC.

INVOICE

No. 7465

Yard and Office

P. O. Box 811

Albany, N. Y. 12201

Tel. 518 — 477-7561

6 Kraft Road, off Rte. 9 & 20
Castleton, N. Y. 12203

S	NAME
O	Metro Container Corporation
L	ADDRESS
D	P.O. Box A Second & Price Sts.
T	CITY STATE
O	Trainer, Pennsylvania 19016

S	NAME
H	ADDRESS
I	CITY STATE
P	
T	
O	

CUSTOMER ORDER NO.	SALESMAN	<input type="checkbox"/> CASH <input type="checkbox"/> C.O.D.	P.O.B.	TERMS	DATE
Verbal		<input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> CREDIT		Net 10 days	3/14/84

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 299 ³⁰	55 gallon bung type steel drums. 274	384.50	1205.80
2	13-2x2-8-C/O 21	100	2100
3	Scrap 4 1/1		
4	Our ticket No. 11615		
5	Complete.		
7	1 0309	EXT'D: OK: <input checked="" type="checkbox"/>	(356.00)
8	Contra trucking		556.00
7			
0			
1			
2			
3			
6			
			898.00
		TOTAL	\$1000.00

RECEIVED
MAR 17 1984
Metro Container Corp.

PD MAR 21 1984
CL 12976

THIS SLIP MUST ACCOMPANY
ALL CLAIMS AND RETURNS

259	10/20
13	10/14
8	10/10
1	5/6
4	10/10
1	10/10
299	10/10

PURCHASE
INSPECTION
DATE: 3-15-84
NO. 5028
RECEIVED FROM: [Signature]
DRIVER: [Signature]

MODII

returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 7

DATE SHIPPED

3-14

PURCHASE ORDER NO.

YOUR ORDER NO.
OR REFERENCEMODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKENACCOUNTING
DISTRIBUTIONORIGINAL
(Red)Shipment of the material shown below was authorized by your MR. M. TOZOURand was Shipped today via METRO TRK #
for the following reason:244☐ COLLECT☐ PREPAID (shipping charges \$)☐ REPAIR NO CHARGE☐ CREDIT FOR PARTS EXCHANGED☐ DEFECTIVE☐ ERROR (EXPLAIN)☐ REPAIR AND CHARGE☐ CREDIT FOR MATERIAL RETURNED☐ BROKEN☐ EXCESS SHIPMENT☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)☐ REPLACEMENT☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	99	55 GALLON UNCLEANNED DRUMS

J. Waller



SUN REFINING AND
MARKETING COMPANY

(PROD.)
☒ 1050
TRANS. CODE
(CHECK ONE)

(MISC.)
☐ 1350

DATE

03/14/84
MO. DAY YR.

NUMBER

4300

SHIPPING LOC.

3/1902

D-U-N-S

5150

SHIPPED TO

0003 7952 01

STEWART M NEUMAN
RD 4
DOVER PA 17315

F.T.C. MOD.

22

T.S.

FREIGHT RATE

C.T.C.

BILL OF LADING NO.

DATE SHIPPED

3/14/84

HAULER CODE

SHIPPED FROM

F.O.B.

BILL TO (SAME AS "SHIPPED TO" UNLESS NOTED)

CUSTOMER ORDER NO.

TERMS

CREDIT

SHIP VIA

67234 5500

ORDERING DISTRICT (SAME AS "SHIPPED FROM" UNLESS NOTED)

PRODUCT DESCRIPTION

AND

U. OF BLG.
DESC.

UNIT PRICE

SUR-
CHARGE
RATE

STATE
TAX
(1)

FEDERAL
TAX

SALES
TAX
(2)

QUANTITY
DELIVERED

AMOUNT

EXCISE
TAX
TIRES/TUBES

Emul 55 GAL. 15 BYD

EA

10.0

RECEIVED

1984

CREDIT MEMO

THIS IS YOUR CREDIT MEMO

NO OTHER WILL BE RENDERED UNLESS REQUESTED BY YOU IN
WRITING. RECEIPT FOR MAILED REMITTANCES WILL NOT BE RETURNED
UNLESS REQUESTED AT TIME OF PAYMENT.

SUN REFINING AND MARKETING COMPANY CERTIFIES THAT
THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN
COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED. ITEMS MARKED
"CNR" ARE MANUFACTURED SOLELY FOR CUTTING AND
MACHINING OPERATIONS ON METALS.

ALLOWED \$
WHEN PAID
WITHIN
DISCOUNT
PERIOD

CASH

WHERE AT

JUL

(1) STATE

(2) SALES

Recondition

Nº 5150

& Return

ITE: 3-15-84
ED FROM: Stewart Neuman
DOVER, PA

RIVER

See
10 18/20-84

51

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 079525

ORIGINAL

Date 3-14-84 Via *Customer* (Red)

Name (mailing address if other than above)
Eagle Chemical
Street address

Stock movement code

19

City, state, zip code
Reading, PA

Payee code *0* Due date Reference no. Check no.

☐ Cr. A/C ☐ Send check Approved

Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97448	550	001	000	7	Empty 55 gallon drums							
1-92750	55.00	000	000		Pallets							

RECEIVED
MAR 14 1984
Metro Container Corp.

Reason for return Plus sales tax

Product returns show Purchase date Original delivery invoice number Total

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 5020

DATE: 3-14-84

RECEIVED FROM:

DRIVER

*Eagle Chemical
Reading, Pa.*

Quest

7 18-84

J.H.

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHAPTON, N.J.
201-361-0738

CHESTER, PA.
215-483-1863

NEW BRUNSWICK, N.J.
412-843-7870

CANANDAIGUA, N.Y.
716-394-1600

ELMIRA, N.Y.
607-734-2986

PROVIDENCE, R.I.
401-885-0010

Consignee Box 512
Home Depot
Tr 1000

(Destination)

Consignor Medallion
New York City

Date 3-19-84

5153

LOAD NUMBER
(Assign number if Revenue load)

Shipper Nos. 111 Tractor No. 115 Trailer No. 1119 Drivers Name 1000

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
242	12 Short	5 Scrap		
RECEIVED - SUBJECT TO COUNT				
SIGNATURE <u>J. Kelley</u>				

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

Recondition
& Return ORIGINAL
No 5199

DATE: 3-19-84
RECEIVED FROM: Medallion
DRIVER: New York City
Herr's #1119

75 18-84
152 1420-84
10 20/20-84
5 Scrap
242 Scrap
56

Condition

Return N^o 5132..

4-3714-84

RECEIVED FROM: *Wm. Conroy*
 PER: *Shelia PA*
Hia

165 18/20

15 November

SL

ORIGINAL
(Red)

WILLIAM H. COOPER'S SONS, INC.

320-336 BROWN ST. W
PHILADELPHIA, PA. 19123

STYL DRUM

FIBRE CONTAINERS

Date 3/14 19 25

Peterson Contracting Corp.

[illegible]

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

Rec'd by

5195

SUN-0758

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 3-13 1984Name Metro Contain CorpAddress Trainer, Pa

No. Kind of Package or Material

236 Empty Heavy Steel Drum

Empty 55 Gal. Light Steel Oil Drum

Empty Special Returnable Drum

Ninety Empty Drums

To be returned to Metro

Can line from same oil

To be clear

Checked By C. M. Kelly for customerRec'd By Sub jct to count DriverRec'd for Whse J. M. Kelly

WHITE - OFFICE COPY CANARY - OFFICE OR OUTSIDE

PINK - CUSTOMER'S COPY DRIVER'S COPY

ORIGINAL

L (R)

Recondition

& Return

No 5195

DATE: 3-19-84RECEIVED FROM: Sun OilDRIVER: M. H.SS # 236

103 18-84

100 18/20 M/S

33 Scrap M/S

236 TOTAL

DONALD B. KELLY, INC.

Steel and Fibre Drums

No

8377

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:

DATE

3-13-84

Metro Containers

Centrals Blue Box

ORDER #

QTY.

DESCRIPTION

PRICE

AMOUNT

FIBRES

FIBRES

BLD - LINE - LIQ PACKS

PIZZA - TOMATO PASTE

OPEN HEAD - 17H

OPEN HEAD - ORIG

OPEN HEAD - STC

OPEN HEAD

120 55ml CLOSED HEAD rec + ret

CLOSED HEAD

PLASTIC

30 GAL STEEL

SCRAP

7 All Blue - rejects 3 per

3 All Blue - Leakers 3 credit

130 6 Reg. Ret'd

35 CH.

TOTAL

Recondition

& Return

ORIGINAL
(Red)

No 5134

DATE: 3-14-84

RECEIVED FROM: Donald B Kelly
Camden, NJ

DRIVER: Bus #1

108 18/20 - ga

7 18-gal. LL

10 20/20

125

6 Reg. Ret'd



JOBBER DRUM RETURN - CREDIT

Date March 14, 1984

ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for -118- 55 gallon light iron barrels which I am
SHOW NUMBER
returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signature and stamp below from driver of BP Oil Inc. van
- ☒ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck
Copy of Bill of Lading attached

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

KYLE'S FRIENDLY SERVICE, INC.

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

March 14, 1984

DATE RECEIVED

Kyle's Friendly Service, Inc.

000048811020

JOBBER'S NAME

ACCOUNT NUMBER

SIGNATURE

1010 Van Wert Street-Greensboro, N. C. 27403

JOBBER STREET ADDRESS

ZIP CODE

Minimum quantity of en

When empty drums are

IMPORTANT: In order
show the
"This is
size of fi

Recondition
& Return

No 5141

DATE: 3-15-84

RECEIVED FROM: Kyle's Friendly Serv

DRIVER: Her

BP

118 18/20-84

George

carrier,
nd and



DRUM RETURN-CREDIT

Nº 009600

Date

3-14-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

2642-260

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

2

Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

WOLLENWEIBER'S TRUCKING
Customer Name13510453041
Account Number

Signature

FALSWAY & HIGH ST.
Customer Street AddressBALTO
CityMD
State21202
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return
N 5297

DATE: 3-30-84

RECEIVED FROM: Wollenweiber's Trucking

DRIVER: J. J. 261

BALTO. MD

2 18-84

SL

ARCO Petroleum Products Company

Return for Return Empty
Containers and Merchandise

No. 005558

Date 3-20-84 Via 22 557

Name (mailing address if other than above)
ARCO 4500
Street address

Stock movement code

1 9 -

City, state, zip code
M. H.

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-87493	550	001	000	10	Empty 55 gallon drums							
1-82760	96.00	000	000		Pallets							

Reason for return Plus sales tax

Product returns show Purchase date Original delivery invoice number Total

Approved by Received by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No 5047
DATE: 3-20-84
RECEIVED FROM: Quor / 4500
RIVER: River #22357

10 18-gal
ful

K 14268

Honesdale, Pa.
253-2680

Vestal, N. Y.
729-3576

Hancock, N. Y.
637-4773

Carbondale, Pa.
282-9958

Sold to Sun Refining & Marketing

Date 5/15/87

Address Marcus Hook PA

Order #

PRODUCT	PACKAGES		QUANTITY	NET PRICE	AMOUNT
	NO.				
Returnable Drums	67	ea			
Release # 68/243	=	43			
" " 705974	=	1			
" " 743555	=	1			
" " 753764	=	22			
		67			
		64			

RECEIVED

MAY 1 1984

Metro Container Corp.

A Kelly

RECEIVED
198

RECEIVED
MAY 1 1984

MAN
Metro Container Corp.
Keller

Total

10

Received Payment

Goods Received

Cash

Checks

Credit
Card:

by

Fowler Oil Co. b

ORIGINAL
(Red)

Recondition

& Return

Nº 5121

DATE: 3-13-84

RECEIVED FROM: *Fowler Oil Co*

DRIVER: Nis #741 Vestal, NY

64 18/20 - f

54

DONALD B. KELLY, INC.

5122

Steel and Fibre Drums

No

8376

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:

DATE

3-12-84

Miles Container

tel #44.

ORDER #

H-1117

QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
100	55gal CLOSED HEAD rec + ret		
	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL		
	SCRAP		
RECEIVED - SUBJECT TO COUNT			
SIGNATURE <u>D. Kelly</u>			
TOTAL			

ORIGINAL
(Red)

8376

Recondition

& Return

No 5122

DATE: 3-12-84

RECEIVED FROM: Donald B. Kelly
Camden, NJ

DRIVER: Dis # 44

94

18/20

6

6L

100

TOTAL

1 Scrap

Lm

Nº 5201

RECEIVED FROM:

DRIVER:

DRIVER: 1042 #5 Pelmar, NY

51 18-ga.
200 18/20-ga.
 251 TOTAL

48 Ry. Ret'd

83 2" short

71 3/4" short

25

2109

2nd & Price St.
Tulsa, Pa. 19013

ORIGINAL

DATE _____

MA-7-7288
494-8200

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
299 (48)	²⁰ 18 H.F.		
251	Inventory		
	Mostly Varnish!		
	48 Rejects Ret'd		
	RECEIVED		
	MAR 13 1984		
	Metro Containers Corp		

REC'D BY

DRIVER

BCM

BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL
(2-4)

CLIENT

NEER CONTAINER CORP
ATTN: ACCOUNTS PAYABLE
2ND PRICE STS
TREASURER, PA 19013

3/13/84

CLIENT # 00-701388
INVOICE # 703125

INVOICE REF #

PAGE 1

BCM NUMBER	SAMPLE ID DATE SAMPLED	DATE COMPLETED DATE REPORTED	COST ----
N401883	WASTE WATER PLANT EF 2/9/84	3/6/84 3/7/84	\$ 793.90
1 AG	1 AL	1 AS	
1 BE	1 BODPH	1 CD	
1 CL	1 CN	1 COD	
1 CR	1 CU	1 DS	
1 FE	1 GCHSAE	1 GCHSEN	
1 GCHSPS	1 GCHSVO	1 HG	
1 METADG	1 NI	1 OG	
1 FE-OF	1 PHOL	1 S	
1 SB	1 SE	1 SN	
1 SS	1 TL	1 TOC	
1 ZN			

TOTAL - PAY THIS AMOUNT \$ 793.90

INVOICE TOTAL CONTAINS DISCOUNT IF APPLICABLE

*** END OF INVOICE ***

RECEIVED
11/4/84

Neer Container Corp.

PAYMENT IS DUE UPON RECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 12% PER ANNUUM.

(215) 494-8200

Date _____

Ship Via

Amount

23

USED STEEL DRUMS

400

9200

000

~~EXT'D:~~

OK:

5

Pd.

APR - 2 1982

Cl.

1304

1224

Rec'd.

MCP, PATENTED, FLATPAK® & MOORE BUSINESS FORMS, INC.

PURCHASE INSPECTION

DATE: 3-14-84

RECEIVED FROM:

DRIVER:

Emt 242

22

18/20-5



CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL
(Red)

DELCORA
PO Box 999
100 East Fifth St
Chester, Pa 19016

3/13/84

Attn: Mr Kenneth L Vogt, Jr, PE

Subject: Industrial Wastewater Permit #01-01-644-02-02

Re: February 1984 Monthly Report/Quarterly USEPA Priority Pollutant Report

Dear Ken:

Enclosed are subject reports as required by our permit. Please let me know if you have any questions, or if I may be of further assistance.

Very truly yours,

Gardner K Flynn, Jr
Consulting Engineer



BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL
(Red)

CLIENT

RETRO CONTAINER CORP
ATTN: ACCOUNTS PAYABLE
END & PRICE STS
TRAINOR, PA 19013

3/13/84

CLIENT # 00-701388
INVOICE # 703125

INVOICE

REF #

PAGE 1

BCM NUMBER	SAMPLE ID DATE SAMPLED	DATE COMPLETED DATE REPORTED	COST
1401643	WASTE WATER PLANT OF	3/6/84	
	2/9/84	3/7/84	\$ 793.90
1 AG		1 AL	1 AS
1 BE		1 BODPH	1 CD
1 CL		1 CN	1 COD
1 CR		1 CU	1 DS
1 FE		1 GCHSAE	1 GCHSEN
1 GCHSPS		1 GCHSUD	1 HG
1 MET/DG		1 NI	1 OG
1 PB-SF		1 PHOL	1 S
1 SE		1 SE	1 SN
1 SS		1 TL	1 TOC
1 ZN			

TOTAL - PAY THIS AMOUNT \$ 793.90

INVOICE TOTAL CONTAINS DISCOUNT IF APPLICABLE

*** END OF INVOICE ***

RECEIVED

RETRO CONTAINER CORP

INC.

ORIGINAL
(Red) H

DATE ORDERED: _____

H.W. MANIFEST #: _____

PERMITS: _____

TOTAL

TRACTOR/TRUCK ☐ TRAILER ☐ DRIVER ☐ BILLING ADDRESS: _____



ELDREDGE

INC.

ENVIRONMENTALLY
CONSCIOUS
WASTE REMOVAL898 FERN HILL RD., WEST CHESTER, PA. 19380
(215) 459-1017 • (215) 436-4749

DATE ORDERED: _____

H. W. MANIFEST #: _____

ORIGINAL
(Red)

PERMITS: _____

GENERATOR METRO CONTAINER EPA I.D. NO. _____
ADDRESS 2nd AND BRICK STREETS, TRAINER, PA. 19013 PHONE 215 485 7003

I certify that the material described above are properly described, classified, packaged, marked and labeled and are in proper condition to be transported under the applicable regulations of the Environmental Protection Agency and the Department of Transportation.

Authorized Signature (Generator) _____

Printed Signature _____

Date _____

TRANSPORTER Eldredge, Inc. EPA I.D. NO. PAD014146179
ADDRESS 898 Fernhill Road, West Chester, PA 19380 PHONE 215-436-4749

This is to certify acceptance of the waste for transportation.

SIGNATURE _____

PRINT NAME _____

DATE _____

TREATMENT/STORAGE/DISPOSAL FACILITY FONDESSY ENTERPRISES EPA I.D. NO. _____
ADDRESS _____ PHONE _____

THIS IS TO CERTIFY THE ACCEPTANCE OF THIS WASTE FOR TREATMENT/STORAGE/DISPOSAL

SIGNATURE: _____

PRINT NAME: _____

DATE: _____

H. M.	E. P. A. DESCRIPTION D. O. T. SHIPPING NAME	HAZARD CLASS	UN NUMBER	FORM	WEIGHT VOLUME	NO. AND TYPES CONT	EPA HAZ	EPA WASTE
	NON HAZARDOUS WASTE	NONE	NONE	SOLID		1 CONT. DUMPSTER	NONE	

SPECIAL HANDLING INSTRUCTIONS/COMMENTS:

FONDESSY P.C.N. 60743A

PLACARDS PROVIDED/AFFIXED

1. _____
2. _____

DRIVERS SIGNATURE: _____

EMERGENCY INFORMATION _____

PHONE _____

NATIONAL RESPONSE CENTER U.S.C.O. 800-424-8802

CHEMTREX 800-424-9300

DAY/TIME

EVENT

SERVICE PERFORMED

CENTER

COST

UNIT

HOW MANY

AMOUNT

TOTAL

TRACTOR/TRUCK

TRAILER

DRIVER

BILLING ADDRESS: EAST COAST WASTE DIS.

INC.

898 FERN HILL RD., WEST CHESTER, PA. 19380
(215) 459-1017 • (215) 436-4749

H.W. MANIFEST #: 0910

PERMITS: _____

I certify that the material described above are properly described, classified, packaged, marked and labeled and are in proper condition to be transported under the applicable regulations of the Environmental Protection Agency and the Department of Transportation.

Authorized Signature (Generator) _____ Printed Signature _____ Date _____

This is to certify acceptance of the waste for transportation.

SIGNATURE John R. Rife PRINT NAME JOHN R. RIFE DATE 11/2/14

THIS IS TO CERTIFY THE ACCEPTANCE OF THIS WASTE FOR TREATMENT/STORAGE/DISPOSAL

SIGNATURE: *Mark Decker* PRINT NAME: *Mark Decker* DATE: *11-27-2008*

TOTAL

TRACTOR/TRUCK 007 TRAILER

DRIVER

BILLING ADDRESS: EAST COAST CHEM. DIS.

returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY
ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

**METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA**

SHIPMENT NO.

**DATE
SHIPPED**

**PURCHASE
ORDER NO.**

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

**ACCOUNTING
DISTRIBUTION**

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO..TRK #
for the following reason:

COLLECT

PREPAID

(shipping charges \$_____)

REPAIR NO CHARGE

CREDIT FOR PARTS EXCHANGED

DEFECTIVE

ERROR (EXPLAIN)

REPAIR AND CHARGE

☐ CREDIT FOR MATERIAL RETURNED

BROKEN

EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

REPLACEMENT

OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

[illegible]

Report for Return of Empty Containers and Merchandise

No. 079524

Date 3-13-84 Via 22355 ORIGINAL (Rad)

Name (mailing address if other than above)
 Street address
 City, state, zip code

Stock movement code

- 1 9 -

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	

RECEIVED
 MAR 19 1984
 Metro Container Corp.

L Kelly

Reason for return Plus sales tax

Product returns show Purchase date Original delivery invoice number

Approved by Received by

Received into stock by

APPC-3173 (8-82)

079524

PURCHASE INSPECTION No 5016

DATE: 3-13-84

RECEIVED FROM: Alcoa-14500

DRIVER: Alcoa #223553

71 18-gal.
 8 18/20 Rubber
 79 TOTAL

JL

DONALD B. KELLY, INC.

Steel and Fibre Drums

No

8375

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:

DATE

1954

ORDER #

QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
160	CLOSED HEAD		
3	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL		
	SCRAP		
RECEIVED - SUBJECT TO COUNT			
SIGNATURE <i>S Kelly</i>			
TOTAL			

Recondition

& Return

ORIGINAL
(Red)

No 5117

DATE: 3-12-84

RECEIVED FROM:

*Donald Kelly
Camden, NJ*

DRIVER:

Dis #1

135

18-90

20

LL

5

3-way

160

RW

BP

DRUM RETURN-CREDIT

Nº 001598

Date 3-12-84ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 8 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Universal Container J. Kelly 3-12-84
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

Rein Mfg Co
Customer Name Account Number Signature

 PA
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-B662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return Nº 5115
DATE: 3-12-84
RECEIVED FROM: Rein Mfg Co
DRIVER:
8 18-gal
Rein

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 3 • QUARRYVILLE, PA. 17556

Consignee Sun Oil
Metro Container
Trainer Pa
(Destination)

Consignor Medallion/RAD
New Hyde Park NY

Date 03-12-84
(FRI)
5597
LOAD NUMBER
(Assign number if Revenue loss)

Shipper Nos. 4210 Tractor No. 211 Trailer No. V-631 Drivers Name R. Jayne

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
	146 mty used LSD (Sun)			
RECEIVED - SUBJECT TO COUNT SIGNATURE <u>L Kelly</u>				

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

Recondition
& Return No. 5273

DATE: 3-28-84

RECEIVED FROM: Medallion/RAD

DRIVER: New Hyde Park, NY

Phone # 631-5

112 18/20

31 Rubber

2 20/20

3 Jeep

148 Clutch

SL

Recondition
& Return N^o 5116

DATE: 3-12-84
RECEIVED FROM: R.A. Nickerson
DRIVER: Kenneth A. Nickerson
R.A. Nickerson

2 18-ja.

Rid

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. **079522**

ORIGINAL
(Red)

Date **3-9-84** Via **Credit**

Name (mailing address if other than above)
Bruce Hall
Street address
206 Main St
City, state, zip code
Cooperstown NY
Payee code Due date Reference no. Check no.

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved
Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-27493	650	001	000	9	Empty 55 gallon drums							
3-82780	88.00	000	000		Pallets							

RECEIVED
MAR 09 1984
Metro Container Corp.

Reason for return **See Kelly** Plus sales tax

Product returns show Purchase date Original delivery Total

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION
DATE: 3-9-84
RECEIVED FROM: Bruce Hall, Cooperstown, NY
DRIVER: Conner

No. 5006

9 18-ga.

Telephone No. GA3-6441-42
RE9-9697

NUMERICAL FILE COPY

No. 5109

DUNLAP, MELLOR AND COMPANY, INC.

JAMES GOOD CO. DIVISION

SOLVENTS AND CHEMICALS
SUN OIL DISTRIBUTOR - OIL AND GREASES

2107-15 EAST SUSQUEHANNA AVENUE
PHILADELPHIA, PA. 19125

ORIGINAL
(Red)

San Refining & Marketing

SHIPPED TO

SOLD
TO

Box 7438 Attn Lou Grogan

Phila Pa 19101

INVOICE DATE

YOUR ORDER NO.

TERMS

DATE SHIPPED

SALESMAN

SHIPPED VIA

F.O.B.

OUR ORDER NO.

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
162	Empty Oil Drums RECEIVED MAR 10 1964 Melroe Container Corp. J. Kelley			

Seller makes no warranty of any kind, express or implied, except that the materials sold hereunder shall be of Seller's standard quality, and Buyer assumes all risk and liability whatsoever resulting from the use of such materials, whether used singly or in combination with other substances. Liability of the Seller, if any hereunder, shall in no event exceed in amount the purchase price, actually received, of the materials sold with respect to which any damages are claimed. Seller neither assumes nor authorizes any person to assume for it any other liability in connection with the sale or use of the materials sold hereunder, and there are no oral agreements or warranties collateral to or affecting this Agreement.

Recondition

& Return

No 5109

DATE: 3-9-64

RECEIVED FROM: Dunlap, Mellor
DRIVER: [Signature]

49 18-64
113 18/20 ga
162 20-20 ga

29

returned material notice

ORIGINAL
(Red)

[illegible]



JAMES T. WARRING SONS, INC.

4545-S-STREET
CAPITOL HEIGHTS, MARYLAND 20743
(301) 322-5400



SOLD TO
METRO CONTAINER CORPORATION
2ND AND PRICE STREETS
TRAINER, PENNSYLVANIA
19013

SHIP TO
SAME AS SOLD TO

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NO
	22879	NET 10	OUR TRUCK	100300	3/09/84	5474
PRODUCT NUMBER	QTY. SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT	

5517E	27	55 GAL STEEL DRUM 17E (SALE)	EA	5.000	135.00	
METRO/INV.	240	55 GAL HF 17E BLACK & WHITE	EA	0.000	0.00	

SUB TOTAL 135.00
PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

EXT'D:

OK: *[Signature]*

1 0314

Pd: APR 27 1984

ck: JV-170

TAXABLE AMOUNT	0.00	TAX RATE	0.000	TOTAL TAX	0.00	TOTAL INVOICE	135.00
----------------	------	----------	-------	-----------	------	---------------	--------

BAR

27 11-8

DRIVER: *[Signature]*

RECEIVED FROM: *[Signature]*

DATE: 3-27-84

PURCHASE INSPECTION No 5110

PLEASE PAY THIS AMOUNT

46 15-81
147 15/20
100 100
197 100-100

VIODI

returned material noti

Original copy of this form to be enclosed in envelope by first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

ISSUING OFFICE

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 4

DATE SHIPPED 3-8

PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK #
for the following reason:

- ☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

- ☐ DEFECTIVE
☐ BROKEN
☐ REPLACEMENT

- ☐ ERROR (EXPLAIN)
☐ OTHER (EXPLAIN)

- ☐ COLLECT
☐ PREPAID (shipping charges \$

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>160</u>	<u>55 GALLON UNCLEARED DRUMS</u>

[Handwritten signature]

Date	3-8-84	Via	6 (Red)
Customer			

Name (mailing address if other than above)
 Street address

**Stock
movement
code**

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

City, state, zip code <i>Wilkes Barre PA</i>			<input type="checkbox"/> Cr. A/C <input type="checkbox"/> Send check		Approved					
Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date

Account				Cost Center				Facility				Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

[illegible]

Reason for return	Plus sales tax
-------------------	----------------

Product returns show	Purchase date
Approved by	
Received into stock by	
3173	(8-82)

4995

Bureau, PA

LM

PURCHASE
INSPECTION
No. 4995
DATE: 3-8-84

DATE: 3001
RECEIVED FROM: Lulworth House, PA
Withis House, PA

DRIVER:

Plus sales tax

ORIGINAL
(Red)

PURCHASE MEMO

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288

Date

3/18/84

Purchase From

Name

Solvent Recovery Service

Address

City

State

Zip

Ship Via

Quon.	DESCRIPTION	Price	Amount
131	17 H Deeper-painted as follows:	400	52000
	7/17/84 - 87		
	7/23/84 - 19		
	8/5/84 - 87		
	132		
	EXT'D. OK.		
	C O N T R A		
	Pd. 3/30/84 JV-765		

Rec'd.

WEE PATENTED PLASTIC FOR BUSINESS FORMS, INC.

1217

STEVENS PAINT CORP.

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

71341

YOUR ORDER NO.

OUR ORDER NO.

03502

DATE

03 08 84

SALESMAN

SHIPPED VIA

Silver Streak

TERMS

1/10 NET 30 DAYS

SHIP TO ▼

ORIGINAL
(Red)

OLD TO ▶ Metro Container Co.
Second & Price St.
Trainer, Pa., 19013

	GALS.	
1x50	50	3833 Sun Yellow
4x50	200	4160 Sun Blue
2x50	100	Gulf Blue

8.36	418.00 ✓
7.45	1490.00 ✓
6.94	694.00 ✓
	2602.00 ✓
	- 26.02
	2575.98

RECEIVED

ended flum
ered 104-2
id APR 15 1984
check No 12935

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

7998

N.J. (609) 963-2717- 963-2718

19 مسم

Antonio J. Triner

Central Box 114

ORDER #

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

SCRAP

5 Chambers

84	2' Shunt
----	----------

63	3/4"	Short
----	------	-------

TOTAL

Nº 5111

ORIGINAL 98
(Red)

DATE: 3/8/84

RECEIVED FROM:

DRIVER:

VER: *Ken #114*

137 18/20 Ciri

106 18/20 Chem

5 CH

5- LL

4 3-way

15-12

11 20/20

269

3 Reg Let'd

George

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR-EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WILMINGTON, N.J.
201-361-0138

CHESTER, PA.
315-485-1863

NEW BRUNSWICK, PA.
412-843-7870

CANANDAIGUA, N.Y.
716-374-1400

ELMHURST, N.Y.
607-734-2986

PROVIDENCE, R.I.
401-885-0010

Consignee Quarryville
Quarryville
Quarryville
(Destination)

Consignor Patrol Plus
Patrol Plus
Patrol Plus

Date 2-2-81
1-2-81
LOAD NUMBER
(Assign number if Revenue load)

Shipper Nos. 00000 Tractor No. 252 Trailer No. 000 Drivers Name off

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
20	mtu 1000 (20)			
RECEIVED - SUBJECT TO COUNT				
SIGNATURE <u>S. Kelly</u>				

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

Recondition
& Return
No. 5188
ORIGINAL
DATE: 3-16-84
RECEIVED FROM: Patrol Plus
DRIVER: Kevin #632
39 11/20-84
SL

No. 078521

Date 3/8/84	Via #22391	ORIGINAL (Red)
----------------	---------------	-------------------

Name (mailing address if other than above)
 Street address
 City, state, zip code

**Stock
movement
code**

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

City, state, zip code		<input type="checkbox"/> Cr. A/C		<input type="checkbox"/> Send check		Approved				
Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date

Account				Cost Center			Facility			Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

[illegible]

RECEIVED

MAR 08 1984

Metro Container Corp.

J. Kelly

Reason for return		Plus sales tax	
Product returns show	Purchase date	Original delivery invoice number	Total
Approved by	Received by		

Approved by _____

Received into stock by _____

APPC-3173 (8-82)

**PURCHASE
INSPECTION** **Nº 5000**

No. 5000

DATE: 3/5/84

RECEIVED FROM:

DRIVER: Reese # 22391

3 18-54

James H.

MCP, PATENTED, FLATPAK® by MOORE BUSINESS FORMS, INC. 1

DRIVER:

Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date: _____

3-8-84

Name

Address

City

State

08012
Zip

Ship Via

Quan.	DESCRIPTION	Price	Amount
74	Varnish Drums	500	37000

EXT'D: OK 5/4

1 0305

Pd. MAR 16 1984

RECEIVED

CK: 12923

MAR 08 1984

Metro Container Corp.

1215

Rec'd

NOT RECORDED

PLEASE INSPECTION

№

500

DATE 3-8-84

RECEIVED FROM:

DRIVER

Condition

Return

Nº 5106

E: 3-8-84

EIVED FROM:

um. Coopers
Phila. Pa

VER:

His

1165 10/20-80

56

WILLIAM H. ...

5106

5143

ORIGINAL
(1800)

DATE	QTY	UNIT	CHARGE	NO. ACCT	MODEL	RETD.	PAID OUT	
DESCRIPTION								PRICE
								AMOUNT
65 - Black & White								
100 - Blue & White								
RECEIVED								
MAR 08 1984								
Metro Container Corp.								
SALES TAX								
TOTAL								

501

All claims and returned goods MUST be accompanied by this bill

Rec'd by



There's a world of things we're doing something about.

E. I. DU PONT DE NEMOURS & COMPANY
 INCORPORATED

INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898
DATE **03/08/84**
 INVOICE NO. **F31-00621**
 ORDER NO. **37626**

 ORIGINAL
 (Re)
S
O
L
D
T
O
METRO CONTAINER CORPORATION
2ND & PRINCE STREET
TRAINER, PA 19016
S
H
I
P
T
O**SAME AS CHARGE**

ROUTING

CUSTOMER TRUCK

F.O.B.

TERMS-FROM DATE SHIPPED

NET 30 DAYS

SHIPPING POINT

CUSTOMER ORD. NO.

ACCTS. REC. NO.

AS IS - WHERE IS**RT 141 WILMINGTON DE****5802332**

DATE SHIPPED	B/L NUMBER	B/L WEIGHT	CARRIER NUMBER	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION	CODE	QUANTITY	PRICE	AMOUNT	
9210/0801 PARTIAL 7 02/08/84 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E	0460609	159	4.0000EA	636.00	
TOTAL INVOICE					636.00

B/L NO 42111

1

0305

EXT'D:

OK: *R*

Pd. APR 30 1984

13311

 PURCHASE
 INSPECTION
 DATE:
 RECEIVED FROM:
 DRIVER:

 SELLER V
 PRODUCE
 STANDARD

54

number(s) and A/R CUST. NO.

 ANGELES, CA 90074
 STATION, N.Y., N.Y. 10049
 28265
 PA 15250

 D-U-N-S
 00-495-9425
 00-495-9433
 00-495-9441
 00-495-9458
 00-495-9466

BCM**BCM Laboratory Division**521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800ORIGINAL
(Red)

CLIENT

METRO CONTAINER CORP
ATTN MR GARDNER FLYNN
PO BOX 1424
EAGLEVILLE, PA 19355

00-701386

3/7/84

FINAL REPORT

REF:

PAGE 1

This is the final report for the samples shown below. If you have questions concerning this report please call 215-825-0447.

BCM NUMBER	N401843
CLIENT SAMPLE ID	WASTE WAT ER PLANT
DATE SAMPLED	2/9/84
DATE RECEIVED	2/9/84
TEST AND UNITS	(ANAL. METH.)
SILVER MG/L	(37) <0.02
ALUMINUM MG/L	(9) 0.56
ARSENIC (PF) MG/L	(12) 0.430
BERYLLIUM MG/L	(15) <0.01
BOD/PH	(61)
BIOCHEMICAL OXYGEN DEMAND MG/L	1670
PH	7.5
CADMIUM MG/L	(16) 0.17
CHLORIDE MG/L	(62) 3641
CYANIDE MG/L	(64) 0.25
CHEMICAL OXYGEN DEMAND MG/L	(5) 3540

BCM**BCM Laboratory Division**521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

FINAL REPORT

3/7/64 PAGE 2

ORIGINAL
(Red)CLIENT
METRO CONTAINER CORP

00-701388

BCM NUMBER	
	N401643
CHROMIUM AS CR MG/L	(19) <0.02
COOPER MG/L	(24) 0.30
SOLIDS, DISSOLVED MG/L	(49) 7580
IRON MG/L	(26) 0.99
GC/MS ACID EXTRACTABLES MT.DY	3.5
GC/MS BASE NEUTRALS MT.DY	3.5
GC/MS PESTICIDES MT.DY	3.5
GC/MS VOLATILES MT.DY	3.5
MERCURY MG/L	(32) 0.001
METAL DIGESTION (NC) MT.DY	(110) 2.10
NICKEL MG/L	(34) <0.10
OIL	
2 GREASE (FF. EXTRACTABLES) MG/L	(6) 30
LEAD (GP) MG/L	(29) 0.039
PHENOLS AS PHENOL MG/L	(57) 3
SULFIDE AS S MG/L	(123) <1.0

PAYMENT IS DUE UPON RECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM.



BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL
(Red)

FINAL REPORT

3/7/84 PAGE 3

CLIENT
PETRO CONTAINER CORP

00-701388

BCM NUMBER

N401843

ANTIMONY MG/L

(11) 0.92

SELENIUM AS SE MG/L

(36) <0.001

TIN MG/L

(41) <1.00

SUSPENDED SOLIDS MG/L

(51) 22

TALLIUM MG/L

(40) <0.30

TOTAL ORGANIC CARBON MG/L

(7) 217

ZINC MG/L

(44) 1.07

REMARKS

BCM SAMPLE NO: N401843

SAMPLE ID: WASTE WATER PLANT EFF

LAB CERT. : EPA/PA-#38007, NJ-#77175, AL- #40300, EPA BULK ASBESTOS Q-#3339
AIHA/NIOSH-# 241/19401

PAYMENT IS DUE UPON RECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM.



BCM Laboratory Division

521 W. GERMANTOWN PIKE
NORRISTOWN, PA 19401
215-825-0447

PLEASE REMIT CHECKS TO:
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1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

FINAL REPORT

3/7/84 PAGE

ORIGINAL
(Red)

CLIENT
PETRO CONTAINER CORP

00-701368

METHODS : 5) EPA # 415.1 6) EPA # 413.1 7) EPA # 415.1 9) EPA # 202.1
11) EPA # 204.1 12) EPA # 206.2 15) EPA # 210.1 16) EPA # 213.1
19) EPA # 218.1 24) EPA # 220.1 26) EPA # 236.1 29) EPA # 239.2
32) EPA # 245.5 34) EPA # 249.1 36) EPA # 270.3 37) EPA # 272.1
40) EPA # 279.1 41) EPA # 282.1 44) EPA # 289.1 49) EPA # 160.1
51) EPA # 160.1 57) EPA # 420. (1-2) 61) EPA # 405/100 62) EPA # 320.3
64) EPA # 335. (2-3) 110) EPA - METALS 123) EPA # 316.2

END OF REPORT

75

2108

№ 5085

DATE: 3-7-84

RECEIVED FROM:

DRIVER:

• this #1

63 18/20 - 50

7 3-way

70 TOTAL

5

Metro Container Corp.

5085
2108

2nd & Price St.
Troyer, Pa. 19013

ORIGINAL

(FBI)

DATE _____

МАРБУ

MA-7-728
494-8200

RECEIVED FROM

ADDRESS

CITY

STATE

[illegible]

RECEIVED

MAR 06 1984

Metro Container Corp.

J. Kelly

REC'D BY

DRIVER

W. N. STEVENSON CO.



246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004
(215) 839-3240 • (215) 664-6165

DELIVER TO

**Metro Container
2nd & Price Sts.
Trainer, PA**

DATE 3/7/84	CUSTOMER'S P.O. NO. 6900	SHIPPER'S NO. 9483
TRUCK NO.	CARRIER NAME ORIGINAL (ECG)	CARRIER B/L NO.

DELIVERY RECEIPT

C.O.D.

\$

Comp't	NO. SHIPPING UNITS	H. M.	DESCRIPTION OF ARTICLES
	95 XX		EMPTY DRUMS SOLVENT NOS FLAMMABLE LIQUID/NA1993 (LAST CONTAINED SOLVENT NOS)

Recondition

& Return

No 5108

DATE: 3-8-84

RECEIVED FROM: W.N. Stevenson

DRIVER: J.W. #235

Bala Cynwyd, PA

81 18/20-gal

16 3-way

97 4-way

JL

#235

[Signature]

beled and are in proper condition for transportation

RECEIVED BY

DATE

ORIGINAL
(Red)

Metro Container Corporation

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 627-7288

(215) 494-8200

Purchase From

Date

Nome

Address

City

State

Zip/9106

Ship Via

Quan.	DESCRIPTION	Price	Amount
91	USED 5/0 DRUMS (1)	400	36400
EXT'D: OK. R			
1 0305			
Pd: 1 n 1984 Ck: 12924			

PURCHASE INSPECTION

DATE:

RECEIVED FROM:

DRIVER:

4955

54

1216

Rec'd.



DRUM RETURN CREDIT

5295
Nº 009576Date 3-7-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 Show Number 2 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.
Name of Carrier or Company Receiving DrumsStiles
Signature of Party Receiving Drums3-7-84
Date ReceivedDCA Food Equip Co
Customer Name035100590249
Account NumberBob M. W.
Signature8106 STAYTON DR.
Customer Street/AddressJESSUP
CityMD
State20794
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5295

DATE: 3-30-84

RECEIVED FROM: DCA Food Equip.

DRIVER: Young and

May 4/84 BP

2 18-84

SL



DRUM RETURN-CREDIT

N^o 009577

Date

3-7-84

ORIGINAL

(Red)

2042-760

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

3

Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.

Signature of Party Receiving Drums

Date Received

3-7-84

BURNHAM VAN SERV. INC.

Customer Name

014000565649

Account Number

Signature

3101 PENNEY DR.

Customer Street Address

HANDOVER

City

MD

State

20785

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

N. 5296

DATE: 3-30-84

RECEIVED FROM:

DRIVER:

BURNHAM VAN SERV. INC.
HANDOVER, MD

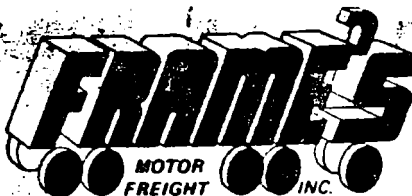
BP

3 15/20

26

MAIN TERMINAL
1837 Philadelphia Lane, P.O. Box 1600, West Chester, Pa. 19380
Phone: 696-2930

PHILADELPHIA TERMINAL
Phone: 724-2704



CONSIGNEE'S MEMO

FREIGHT BILL NO.
FMRE 326073

DATE

3/6/84

CONSIGNEE:

UNIVERSAL CONTAINER CO 2ND AND PRICE ST X SUNOCO TRAINER, PA

CONSIGNOR:

CALLOWAT OIL CO MARYVILLE, TN 37801

19013

B/L NO.

CONNECTING CARRIER TO FROM

KNX 130864

INTERCHANGED
AT PHILA. PA.

FRAME

14/10157

C/L

43244

NO OF PCS.

53

EMPTY 55 GAL DRUMS USED TO
CARRY PETROLEUM

WEIGHT

1590

RATE

FREIGHT CHARGES

53456COLL

RECEIVED

MAR 01 1984

Motor Container Corp
A. Kelly

NO CLAIMS FOR CONCEALED LOSS OR DAMAGE
WILL BE CONSIDERED UNLESS THE COMPANY
SHALL HAVE BEEN NOTIFIED PROMPTLY IN
WRITING OF SUCH LOSS OR DAMAGE AND BE
GIVEN OPPORTUNITY TO INSPECT SUCH LOSS
OR DAMAGE AND THE ORIGINAL CONTAINER

DRIVER SIGN AT TIME OF DELIVERY

RECEIVED ALL THE ABOVE ARTICLES IN GOOD CONDITION WITHOUT EXCEPTION

REC'D
BY

DATE

Recondition

& Return

Nº 5081

DATE: 3-7-84

RECEIVED FROM: Callowat Oil

DRIVER: Maryville, TN.

Driver

Sign

53 10/20
1 20/20
53 40/20

Signature



Westinghouse Electric Corporation

1984

CUSTOMER'S ORDER NO.

WESTINGHOUSE ORDER NO.

S.R. NO.

ORIGINAL

RATE (Rad.)

DELIVER TO

ADDRESS

VIA

MESSANGER ☐

TRUCK ☐

CHARGE

COLLECT ☐

PREPAID ☐

PARTIAL ☒

FINAL ☐

AMOUNT

IDENTIFYING NUMBER

DESCRIPTION

EXTD:

PER 24 1984

ck: 13242

1

0305

tel #239

251.50

MAKE OUT IN DUPLICATE

ONE COPY TO CUSTOMER

ONE COPY TO G.O. FILE

ABOVE MATERIAL RECEIVED IN GOOD CONDITION

BY

DATE

PURCHASE INSPECTION

No

4984

DATE: 3-6-84

RECEIVED FROM: Westinghouse Elec.

DRIVER:

EQ #239

10 18-ya.

71 18/20-ya.

13 6L

1 5B

95 Total



DRUM RETURN-CREDIT

5056
Nº 003581

Date

3/6/84 ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 77 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
MAR 06 1984Metro Container
Name of Carrier or Company Receiving DrumsS. Kelly
Signature of Party Receiving DrumsMetro Container Corp
Received

CONSOLIDATED MECHANICALS, INC.

0008-297701862

Customer Name

Account Number

Signature

3525 HARTZDALE DR., CAMP HILL, PA 17011

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5056

DATE: 3-6-84

RECEIVED FROM: Consolidated Mech.

DRIVER: S. Kelly, PA

Via

BP

12 15-ga.
65 18/20-ga.
77 Total

SL



DRUM RETURN-CREDIT

5057
Nº 003961Date MARCH 6, 1984BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 40 Show Number 55 gallon light Iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☒ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Universal Container Steel Drum Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums S. Kelly

Date Received

Davis Fuel Co., Inc.

Customer Name

0002-2599013

Account Number

Signature Harry Bachman

533 Lincoln Street, P.O. Box M

Customer Street Address

Oxford

City

Pa.

State

19363

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5057

DATE: 3-6-84

RECEIVED FROM: Davis Fuel

DRIVER: Quat40 18/20-8454



JOBBER DRUM RETURN - CREDIT

ORIGINAL
(Red)

5070

Date

3 6 84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

3 Scrap

Please credit my account for 24 55 gallon light iron barrels which I am
SHOW NUMBER
returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

MAUCER & INC
NAME OF CARRIER OR COMPANY RECEIVING DRUMS
SIGNATURE OF PARTY RECEIVING DRUMS J. Kelley
DATE RECEIVED 3 6 84
MAUCER & INC
JOBBER'S NAME
ACCOUNT NUMBER 55063
SIGNATURE John M. Brown
38 SPRINGFIELD
JOBBER STREET ADDRESS
CITY PA STATE PA ZIP CODE 19014

Recondition

& Return

N^o 5070

DATE:

3-6-84

RECEIVED FROM:

Mauger & Co.

DRIVER:

H.A.

Allentown, PA

BP

urning drums, via common carrier,
an an equal number of kind and
er freight service."

PHILA. DIRECT LINE
Walnut 2-6974
OR TOLL FREE
1-800-257-8254

SHANAHAN'S EXPRESS, INC.

DAILY SERVICE BETWEEN

NEW JERSEY · DELAWARE AND PHILA. COMM. ZONE · LEHIGH VALLEY
ALLENTOWN · READING · LANCASTER · YORK AREAS
2201 GARRY ROAD · P.O. BOX C-110 · CINNAMINSON, N.J. 08077
PHONE 662-4194 OR TOLL FREE 800-322-5559

H 10959⁵⁰⁸⁴

ORIGINAL
(Red)

Date 3-6-84

Consignee

BP OIL CO
C/O METRO CONTAINER
TRAINER PA

Shipper

LOUIS SHERMAN & CO
PHILA PA

SHIPPER'S
NUMBER

NO. OF PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	PREPAID	COLLECT
2	MR DRUMS	80 ⁵⁰			24.00
C.O.D. \$					

RECEIVED

MAR 6 1984

Metro Container Corp

DRIVER

TIME

TIME OUT

By

RECEIVED THE ABOVE GOODS IN GOOD CONDITION

ALL CLAIMS MUST BE PRESENTED WITHIN 24 HOURS OF DELIVERY

CUSTOMER COPY

Reconciliation

& Return

Nº 5084

DATE: 3-7-84

RECEIVED FROM Louis Sherman Co

DRIVER:

Phila, PA

Shanahan

BP

2 18/30

IL

Baecndition
 & Return N^o 5083
 DATE: 3-7-84
 RECEIVED FROM: Mc Hugh Bruce
 DRIVER: *Alameda* *Perdine, PA* *BP*
 15 18/20
 JL



DRUM RETURN-CREDIT

ORIGINAL

(Red)

Nº 009575

Date

3-6-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

63

Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

THOMPSON STEEL
Customer Name035100114074
Account Number

Signature

4515 N. Point RD
Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recognition
& Return Nº 5080

DATE: 3-7-84
RECEIVED FROM: Thompson Steel
DRIVER: Sparrows, M.D.
Trainer, PA

63 20/18-84

19 2" Shank
12 3/4" Shank

St. George

DONALD B. KELLY, INC.

Steel and Fibre Drums

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

5068

No 7997

SOLD TO:		DATE	19 54	
Box 16		ORDER #	D-11	
QTY.	DESCRIPTION	PRICE	AMOUNT	
	FIBRES			
	FIBRES			
	BLD - LINE - LIQ PACKS			
	PIZZA - TOMATO PASTE			
	OPEN HEAD - 17H			
	OPEN HEAD - ORIG			
	OPEN HEAD - STC			
	OPEN HEAD			
225	CLOSED HEAD REL R			
225	CLOSED HEAD			
(5)	Reg Ret'd PLASTIC 10 Dia. Short on Steps			
	30 GAL STEEL			
220	TOTAL SCRAP			
	52 Chains			
	SUBJECT TO COUNT	16	2" Short	
		12	3/4" Short	
SIGNATURE <u>D. Kelly</u>				
TOTAL				

Recondition
& Return

ORIGINAL
(Red)

No 5068

DATE: 3-6-84

RECEIVED FROM: Donald Kelly
Camden, N.J.

DRIVER: Bus #16

190 18/20

30 LL

220 TOTAL

16 2" Short

12 3/4" Short

52 Chains

5 Reg Ret'd

IL

SPK-5788

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 3/1/84 19__

Name Highway Construction

Address Trinity Dr

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
222	EMPTY DIRTY DRUMS

TR # 266

Checked By [Signature] for customer

Rec'd By [Signature] Driver

Rec'd for Whse. [Signature]

WHITE - OFFICE COPY

CANARY - OFFICE OR OUTSIDE

PINK - CUSTOMER'S COPY

DRIVER'S COPY

Recondition

& Return

No 5071

DATE:

3-6-84

RECEIVED FROM:

Sun Oil
M.H.

DRIVER:

JS #266

107	18/20	
114	18/20	M/S CH
1	Scrap	
222	TOTAL	

JL

**Second & Price Street
Trainer, Pennsylvania 19013**

(215) 627-7288

(215) 494-8200

Purchase From

Date 3-6-84

Narbo

Starlight Lamps

Address

400⁰ Silverado Rd

City

Wilson De

State

Zip 19206

Ship Via

Ides

EXT'D.

OK: *R*

1 0345

pd: MAR 16 1984

Ck 12925

RECEIVED

MAR 06 1984

Metro Container Corp

1213

Rec'd.

MSP. PATIM

RAKIA MOON BUSINESS FORMS INC.

**PURCHASE
INSPECTION**

№ 4988

DATE: 3-6-84

RECEIVED FROM:

DRIVER:

His

12

20/20-84

total

Henry

B. Kline Transportation, Inc.

804 ROGERS RD. at NEW CASTLE AVE.
NEW CASTLE, DE 19720
302 / 655-5184

SCA "KLINE"

PHILA., PA.
726-0257

PRO

301962

DATE

3/5/84

ARRIVAL TIME

INSIDE DEL

A.M. P.M.

DEPARTURE TIME

A.M. P.M.

A.M. P.M.

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A.M. P.M.

A.M. P.M.

SHIPPER

San. Oil 470 Universal Container Trailer Pa

SHIPPER'S NO

SHIPPER

Base Inc. At One Washington Md 21101

TRANSFER FROM

TO

C

S

START TIME

A.M.

DEPARTURE TIME

P.M.

P.M.

P.M.

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P.M.

P.M.

DRIVER: Sign below when shipment is PPD or Charge

PAYMENT REC'D. H.O. KLINE Transfer Co.

ABOVE RECEIVED IN GOOD ORDER UNLESS OTHERWISE NOTED.

FIRM NAME

By

19 18/20-8a

DATE: 3-5-84
RECEIVED FROM: S.L. Base Inc.
DRIVER: Kline
Washington, Md.

Condition
& Return No 5046

[Signature]

ORIGINAL
(b)

ORIGINAL FREIGHT BILL

5053

SUN-888

SUN OIL COMPANY

ACCOUNT FOR PACKAGES OR MATERIAL RETURNED

DATE: 2/1/84 1984
 FROM: METRO CONTAINER
 TO: TRAINER PA

Address

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
<u>84</u>	<u>EMPTY DIRTY</u>
	<u>DRUMS</u>
	<u>TR #42</u>

Checked

By

Rec'd

By

Rec'd

for Whse

WHITE
PINKOFFICE COPY
CUSTOMER'S COPY

CANARY

OFFICE OR OUTSIDE
DRIVER'S COPY

for customer

Recondition

& Return

ORIGINAL

Nº 5053

DATE: 3-5-84RECEIVED FROM: Sun OilDRIVER: M. R.JS #2422118/20-gal.65M/S Pumps86total

JL

DONALD B. KELLY, INC.

5113

Steel and Fibre Drums

Nº 7999

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:

DATE

3/5 1984

Metro Court

Box 21

ORDER #

100

QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
213	55 gal / CLOSED HEAD No R		
	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL		
	SCRAP		
RECEIVED - SUBJECT TO COUNT			
SIGNATURE			
TOTAL			

Recondition
& Return

ORIGINAL
(Red)

Nº 5113

DATE: 3-9-84

RECEIVED FROM:

Donald Kelly
Camden, N.J.

DRIVER:

Bus #21

119

15/20 Alum

40

15/20 LL

20

20/20

15

20/18

19

20/20

213 TOTAL

Lm.

W. N. STEVENSON CO.

246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004
(215) 839-3240 • (215) 664-6165



DELIVER TO

Metro Container
2nd and Price Streets
Trainer, Pennsylvania

DATE 3/5/84	CUSTOMER'S P.O. NO. 6892	SHIPPER'S NO. 9478
TRUCK NO.	CARRIER NAME Metro	CARRIER B/L N

ORIGINAL
(FRO)

DELIVERY RECEIPT

C.O.D.

\$

Compt	NO. SHIPPING UNITS	H. M.	DESCRIPTION OF ARTICLES
	235	X	EMPTY DRUMS SOLVENT NOS FLAMMABLE LIQUID NA1993 (Last Contained Solvent NOS)

TRUCK #235

WEDNESDAY ~~EX~~ 3/7/84

6892

Recondition

& Return No 5072

DATE: 3-6-84

RECEIVED FROM:

DRIVER:

W. N. Stevenson
Bala-Cynwyd, PA

JS #235

221 18/20

13 3-Way

234 9-77A

35 Chairs

2 Reg Retic

SL

[Signature]

labeled and are in proper condition for transportation

RECEIVED BY

DATE

IV

Rec'd by

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 079514

ORIGINAL (Red)

Date 3-5-84 Via *Freight*

Name (mailing address if other than above)
 Street address
 City, state, zip code

Stock movement code

- 1 9 -

Payee code Due date Reference no. Check no. Type Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account Cost Center Facility Type Free form area Net amount X=cr. Tax code Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
07453	650	001	000	9	Empty 55 gallon drums							
02750	65.00	000	000		Pallets							

RECEIVED
 MAR 05 1984

Metra Container Corp

Reason for return Plus sales tax

Product returns show Purchase date Original delivery invoice number Received by

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION No 4971

DATE: 3-5-84

RECEIVED FROM:

DRIVER:

Rec'd's of Jaffrey
Jaffrey, PA

9 18 - for

Freight

Established 1907

Telephone 442-3118
442-3832

S. RUTBERG & SON

P.O. BOX 1495

163-169 HOWARD STREET

NEW LONDON, CONNECTICUT 06320

Barrels - Steel Drums - Fibre Drums

ORIGINAL
(Red)

Sold to

Metro Container Corp.
2ND & Price Sts. P.O. Box A
Trainer, PA. 19016

Invoice No. 10367

Date March 5, 1984

Your Order No.

Terms : Net Ten Days

RECEIVED MAR 15 1984

Quantity	Description	Price	Amount
273	55 gal. Head Fill 18 - 20 Gauge Unlined Drums Polyester Soluble Washers. Ordered - Joe Gabrey Via Berwick & Sons Inc. Trailer No. T111 Lebanon, New Hampshire Remit to : P O Box 1495 New London, Conn. 06320	\$3.50 ea. EXT'D: OK: <i>576</i> <i>1</i> Pd: <i>MAR 15 1984</i> Ck: <i>12901</i>	\$955.50 ✓

PURCHASE
INSPECTION
No 4986
DATE: 3-6-84
RECEIVED FROM: S. Rutberg & Son
New London, Ct
DRIVER: *Berwick & Sons*

111 18-84
152 14-84
6 14-84
273 14-84

111 14-84

111



Westinghouse Electric Corporation

4984
ORIGINAL
(Red)

VER TO

RESS

MESSANGER ☐
TRUCK ☐

CHARGE

COLLECT ☐
PREPAID ☐

PARTIAL ☒
FINAL ☐

DATE

CUSTOMER'S
ORDER NO

WESTINGHOUSE
ORDER NO.

S.R. NO.

RATE

AMOUNT	IDENTIFYING NUMBER	DESCRIPTION
95		Empty phone 10 2/18 p 450 450.00
EXT'D:		6.8 4.2 " 450 2720.00
	(1)	13 LINED 2.50 = 32.50
		4 Scrap @ .50 2.00
		95
		tel #239
		PAID APR 24 1984 1324.25
		251.50

OUT IN DUPLICATE
COPY TO CUSTOMER
COPY TO G.O. FILE

ABOVE MATERIAL RECEIVED IN GOOD CONDITION

BY E. J. Ward DATE

PURCHASE
INSPECTION
DATE: 3-6-84 NO: 4984
RECEIVED FROM: Westinghouse Elec.
DRIVER: Fred, PA.
E-44239

10 16-80
71 18/20-80
12 16
1 16
95 Special

71

STORONSKE COOPERAGE CO., INC.

INVOICE

No 7443

Yard and Office
8 Kraft Road off Rte. 9 & 20
Castleton, N. Y. 12203

P. O. Box 811
Albany, N. Y. 12201
Tel. 518 — 477-7561

S	NAME
O	Metro Container Corporation
L	ADDRESS
D	Second & Price Streets
CITY	STATE
T	Tainer, PA. 19016

S	NAME
H	
I	ADDRESS
P	
CITY	STATE
T	
O	

ORIGINAL
(Red)

CUSTOMER ORDER NO.	SALESMAN	<input type="checkbox"/> CASH	<input type="checkbox"/> C.O.D.	F.O.B.	TERMS	DATE
Verbal		<input checked="" type="checkbox"/> CHARGE	<input type="checkbox"/> CREDIT		Net 10 days	3/5/84

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	55 gallon head filler steel drums; unlined.	\$4.50	184.50
2	20-222 - 10.00	1.00	30.00
3	LESS Ret 102-13		(316.00)
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

Our ticket No. 11586

Shipped by Berwick

1 0307

RECEIVED
MAR 12 1984
Metro Container Corp.

Pd MAR 15 1984
Ck: 12920

767.50
894.50

MOSE. RETD.	PAID OUT
-------------	----------

RECEIVED FROM: Storonske
 DRIVER: Castleton, NY
 DATE: 3-6-84
 INSPECTION: No 11588
 PURCHASE: 11588

91 11.84
 10 30.20
 142 18.00
 20 11.20
 10 4.00
 223 14.00
 223 14.00

Established 1880

Phone: (215) MA 7-0897

Metro Container Corp.
2nd & Price Sts.
Trainer, Pa.

INVOICE

INVOICE **8518**
NO.

INVOICE DATE 3/5/84

SHIPPED
TO Trainer, Pa.

OUR ORDER NO.		YOUR ORDER NO.		SALESMAN		TERMS		SHIPPED VIA		PAY. OR COLL.	
QUANTITY		Net		Our Truck							
		DESCRIPTION		PRICE		AMOUNT					
150		Head filler varnish drums		@ 3.25		513.50					
3		55 gal. agitator drums		@ 3.50		10.50		524.00			
		OK: <u> </u>									
		1 0305									
		Pd: <u> </u>		Ck: <u>JV-162</u>							
		RECEIVED									
		MAR 14 1964									
		Metro Container Corp.									

FORM 920 Available from GRAYARC CO., INC., NEW HARTFORD, CT. 06057

ORIGINAL

PURCHASE = 0510
INSPECTION
DATE: 3-5-84 NO 4976
RECEIVED FROM: Wm. Cooper
DRIVER: Price, PH.
158 18/20-24 1/2
3 1/2
161 TOTAL 18 1/2

PHILA. DIRECT LINE
WALNUT 2-6974
OR TOLL FREE
1-800-257-8254

SHANAHAN'S EXPRESS, INC.

DAILY SERVICE BETWEEN

NEW JERSEY · DELAWARE AND PHILA. COMM. ZONE · LEHIGH VALLEY
ALLENTOWN · READING · LANCASTER · YORK AREAS
2201 GARRY ROAD · P.O. BOX C-110 · CINNAMINSON, N.J. 08077
PHONE 662-4194 OR TOLL FREE 800-322-5559

H 10654 ⁵⁰⁶⁶

ORIGINAL

3-5-84
Date

4 (Red)

Consignee

METRO CONTAINER
TRAINER, PA

Shipper

AVIS RENT A CAR
PHILA PA

SHIPPER'S
NUMBER

NO. OF PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	PREPAID	COLLECT
8	MT DRUMS DRIVER GET WEIGHT <i>Skelly</i>	<i>400</i>			
C.O.D. \$					

DRIVER

TIME IN

TIME OUT

By _____ RECEIVED THE ABOVE GOODS IN GOOD CONDITION

ALL CLAIMS MUST BE PRESENTED WITHIN 24 HOURS OF DELIVERY

CUSTOMER COPY

Recondition

& Return

Nº 5066

DATE: 3-6-84

RECEIVED FROM:

DRIVER:

Shanahan

BP

*Avis Rent-A-Car
Phila, PA*

8 13/20-84

IL

52

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

PHARMON, N.J.
201-361-0738

CHESTER, PA.
215-425-1863

NEW BRIDGTON, PA.
412-843-7870

CANANDAIGUA, N.Y.
716-394-1800

ELMHURST, N.Y.
607-734-2586

PROVIDENCE, R.I.
401-885-0010

Sm 011

Consignee Motor Container

Consignor United Illuminating

Date 3-8-84

155-3

LOAD NUMBER

(Assign number if Revenue load)

(Destination)

Shipper Nos. 10041

Tractor No. 2-2

Trailer No.

Drivers
Name gett

No. packages or pieces

DESCRIPTION

Weight

Rate

Freight

RECEIVED - SUBJECT TO COUNT
SIGNATURE J. Kelly

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

Recondition
& Return

Original
No. 5186
(Recd)

DATE: 3-8-84

RECEIVED FROM: United Illuminating

DRIVER: Alma #132

23 18/20 - ga.

576

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL—NOT NEGOTIABLE

BILL MAXXX DAVIS

SHIPPER'S NO.
CONSIGNEE NO.

ORIGINAL
1001

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT **MARCUS HOOK, PA.**

DATE **XXXXXX 3/4/84** FROM: **SUN R & M**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

CONSIGNEE TO **METRO CONTAINER CORP.**

#5088

(Mail or street address of consignee for purposes of notification only.)

DESTINATION **TRAINER, PA.**

STATE OF _____ COUNTY OF _____

ROUTING **CO VAN**

DELIVERING CARRIER

VEHICLE OR CAR INITIAL

VEHICLE OR CAR NO.

WEIGHT (LBS.)	DATE - TIME & YEAR	TANK NUMBER LOADED FROM	CARRIER
GROSS		LABORATORY OK	TIME IN TIME OUT
TARE		FLASH POINT	TRACTOR NUMBER
NET		<input type="checkbox"/> 100°F OR ABOVE <input type="checkbox"/> 81 TO 100°F	TRAILER NUMBER
		<input type="checkbox"/> 80°F OR LOWER	RATED CAPACITY

NO. OF PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	STCC NO.	WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
-----------------	---	----------	----------------------------	---------------	--

147 55GAL DIRTY DRUMS

6 Scrap

RECEIVED - SUBJECT TO COUNT
SIGNATURE *S. Kelly*

TOTAL

**Recondition
& Return**

Nº 5692

DATE: **5-4-84**
RECEIVED FROM: *Sun Oil*
DRIVER: *M. H.*

#5088

6 Scrap

53 18/20

1 5-B

1 Orig OH

82 18, 18/20

145

FOR TRANSPORTATION EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL 800-424-9300

The driver by sig specified.
The carrier certifies the transportation

† This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

† Shipper's liability in case of damage. Not a Part of Bill of Lading Approved by the Interstate Commerce Commission.

SUN R & M CO. OF PENNA.

• If the shipment inc lading shall state a NOTE—Where the the agreed or declar specified by

PER *Bill Davis* SHIPPER

PER

MAIL FREIGHT BILLS TO:

SUN-40000 B

ORIGINAL

ORIGINAL

5079

BP

DRUM RETURN-CREDIT

Nº 009574

Date

3-2-84

5642-260

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

2

Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5079

009574

DATE: 3-7-84

RECEIVED FROM: Barbara Lewis -

DRIVER: #261 Rockwell, MD BP

2 18/30 - Jm.

George

ORIGINAL
(Red)

4969

Second & Price Street

Trainer, Pennsylvania -19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 3-2-84

Name

Address

City Chaplinville

State

Zip

Ship Via

[illegible]

RECEIVED

MARK L. HUGHES

Metro Container Corp:

1211

Rec'd.

A Kelly

PURCHASE INSPECTION

№ 4969

DATE: 3-2-84

RECEIVED FROM:

DRIVERS:

75 11/20
5 11/20 - sci
100 11/20

51

[illegible]

501 ☐ All claims and returned goods **MUST** be accompanied by this bill.

Rec'd by

MODII

returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 2

DATE SHIPPED 3-2 PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 264 ☐ COLLECT ☐ PREPAID (shipping charges \$ _____)
for the following reason:

- | | | | |
|--|--|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | <input type="checkbox"/> OTHER (EXPLAIN) |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>64</u>	55 GALLON UNCLEANNED DRUMS

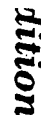
Handwritten signature/initials

Division of Administrative Services

ORIGINAL
(Red)

Date	Via
3-2-84	Wiley's 7:40 PM

2 m.



8499

Nº 5023

RECEIVED FROM: *Wm. Coffey's*

IVER:

165 $\frac{1}{2} \text{ sec} - \text{given}$

51.

320-336 BROWN ST.

PHILADELPHIA, PA. 19123

STEEL DRUMS

FIBRE CONTAINERS

ORIGINAL
(Red)

**Customer's
Order No. _____**

News

Address

[illegible]

501 ☐ All claims and returned goods **MUST** be accompanied by this bill

Rec'd by



DRUM RETURN-CREDIT

ORIGINAL

No. 501595

Date 3-1-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

2 Scrap Retel

Please credit my account for 26 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Universal Container Name of Carrier or Company Receiving Drums
Kelly Signature of Party Receiving Drums
2-29-84 Date Received

Duckett, J. David Customer Name
Account Number
Signature

Customer Street Address
City
State
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

NO DELIVERIES BEYOND CURB LINE EXCEPT AT CUSTOMER'S RISK.

CUSTOMER
AUTHORIZATION

S. Kelly

RECEIVED BY
BILL BROWN CO., TRENTONRecondition
& Return

No. 5013

DATE: 2-29-84
RECEIVED FROM: Duckett, J. David
DRIVER: Duckett, J. David
BP

26 18/20-gal

2 Scrap Retel

Duckett

A & B Drum Company

R.R. #4
P.O. Box 327
SEWELL, N.J. 08080 609-227-0700

Customer's
Order No. _____ Date 3/1/84

Name _____

Address _____

SOLD BY	CASH	O.D.	CHECK	CY	ADSE	PAID
				ACCT	RETD	OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

236	18 GAL BUNG DRUMS		
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34	18 GAL OPEN END DRUMS		
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**Recondition
& Return**

ORIGINAL

No. 5025

DATE: 3-1-84

RECEIVED FROM: A & B Drum
Sewell, NJ

DRIVER: Mr #4567

236 18-gal Lined

34 18/20 Material

270 TOTAL

3 Reg Retbl.

EDWARD B. KELLY, INC.

No 7996⁵¹²⁹

Steel and Fibre Drums

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

SOLD TO:		DATE	
United Containers		3-1-84	
30617		ORDER # 1000	
QTY.	DESCRIPTION	PRICE	AMOUNT
	FIBRES		
	FIBRES		
	BLD - LINE - LIQ PACKS		
	PIZZA - TOMATO PASTE		
	OPEN HEAD - 17H		
	OPEN HEAD - ORIG		
	OPEN HEAD - STC		
	OPEN HEAD		
250	CLOSED HEAD <i>100 x 12</i>		
	CLOSED HEAD		
	PLASTIC		
	30 GAL STEEL		
	SCRAP		
RECEIVED - SUBJECT TO COUNT			
SIGNATURE <i>J. Kelley</i>			
TOTAL			

Recondition
& Return

ORIGINAL
(Red)
No 5129

DATE: 3-9-84

RECEIVED FROM: *Douglas Kelley*
Camden, N.J.

DRIVER: *Res #17*

205 *20/18-82*

20 *LL*

5 *3-way*

230 *TOTAL*

RW

ORIGINAL
(Red)

DRUM RETURN-CREDIT

Nº 009571

Date 3-1-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

3-1-84
Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE:

3-7-84

RECEIVED FROM:

Baltimore, Md

DRIVER:

Driver # 261

1

15/26 - for

009571

Nº 5076

STEVENS PAINT CORP.

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

71309

YOUR ORDER NO.

OUR ORDER NO.

DATE

SALESMAN

SHIPPED VIA

TERMS

Release

03 01 84

Silver Streak

1/10 NET 30 DAYS

SHIP TO

ORIGINAL
(R-5)

TO

Metro Container Corp.
Second & Price St.
Trainer, Pa., 19013

1x50

GALS.

50

Gulf Orange

7.98

399.00 ✓

1
By King
Extended 52
Entered 104-2
Paid 100
Check No. 12849

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that this invoice was produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and its regulations and orders of the United States Department of Labor issued under Section 14 thereof.

STEVENS PAINT CORP.

AREA CODE 914
YONKERS, N.Y. 10702

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

71308

Original
(Reg)

YOUR ORDER NO.

OUR ORDER NO.
03779

DATE
03 01 84

SALESMAN

SHIPPED VIA

Silver Streak

TERMS

1/10 NET 30 DAYS

SHIP TO ▼

SOLD TO ▶ Metro Container Corp.
2nd & Price St.
Trainer, Pa. 19013

MAINTENANCE

	GALS.				
2x50	100	#4172 White		7.00	700.00
1x50	50	Sun Yellow #3833		8.36	418.00
2x50	100	H.B. Black		5.04	504.00
1x50	50	Concord Blue		7.33	366.50
1x5	5	#3833 Sun Yellow		8.36	41.80
1x50	50	Houghton Orange		8.38	419.00
					2449.30 ✓

ended

ered 104-2

id

ck No. 12849

RECEIVED

Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

STEVENS PAINT CORP.

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

71307

ORIGINAL
(Red)
OUR ORDER NO

OUR ORDER NO 03737
DATE 03 01 84
SALESMAN

SHIPPED VIA

Silver Streak

TERMS

1/10 NET 30 DAYS

SOLD TO • Metro Container Corp.
2nd & Price Streets
Trainer, Pa., 19013

SHIP TO ▼

Donald B. Kelly
2008 Federal St.
Camden, N.J. 08105

1x55

GALS.

55

H. B. Black

CO. Plum

Extended 72

Entered 104-2

aid 1

Check No. 12849

5.04

277.20

RECEIVED

Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



DRUM RETURN-CREDIT

ORIGINAL
TRAIL

Nº 009572

5077

Date 3-1-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc. [Signature] 3-1-84
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Pudington Bros 03510 3301442 A [Signature]
Customer Name Account Number Signature
1416 20th St Rd O'Donoghue MD 21113
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship **FREIGHT PREPAID** only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return Nº 5077
DATE: 3-7-84
RECEIVED FROM: Pump House
DRIVER: [Signature] #961
18/20
[Signature]

Division of Advertising and Publicity

ORIGINAL

Rect

V

Wilcox's

Invoice date

Approved

**Amount subject
to tax**

Amount

100

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

THE **W**

Metro Container Corp

Plus sales tax

Original delivery

Received into stock by

(8-82)

122 TOTAL

Total

Dear Sir,



DRUM RETURN-CREDIT

ORIGINAL

5078

Nº 009573

Date

3-1-84

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc. [Signature] 3-1-84
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
U.S. POST, FF. 214034067360 [Signature]
Customer Name Account Number Signature
2300 D.K. ST ARLINGTON VA VA 22314
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition	
& Return	Nº 5078
DATE: 3-7-84	
RECEIVED FROM: [Signature] 214034067360	
DRIVER: [Signature] Arlington, Va.	
2 15/20	
[Signature]	

248

MODII

returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 1

DATE SHIPPED 3-1-84 PURCHASE ORDER NO. _____

YOUR ORDER NO.
OR REFERENCE _____

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN _____

ACCOUNTING
DISTRIBUTION _____

(Red)
ORIGINAL

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 243 ☐ COLLECT
for the following reason: ☐ PREPAID (shipping charges \$ _____)

- ☐ REPAIR NO CHARGE
- ☐ REPAIR AND CHARGE
- ☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
- ☐ CREDIT FOR MATERIAL RETURNED
- ☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

- ☐ DEFECTIVE
- ☐ BROKEN
- ☐ REPLACEMENT
- ☐ ERROR (EXPLAIN)
- ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
- ☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>130</u>	<u>55 GALLON UNCLEARED DRUMS</u>

[Handwritten signature]

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 079511

Date 3-1-84 Via 22390 (Red)

Name (mailing address if other than above)
 Street address
 City, state, zip code

Stock movement code

- 1 9 -

Payee code Due date Reference no. Check no. Type Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account Cost Center Facility Type Free form area Net amount X=cr. Tax code Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
20710	200	001	000	3								
20710	200	001	000									

RECEIVED

MAR 01 1984

Reason for return

Product returns show

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE INSPECTION

No. 4965

DATE:

RECEIVED FROM:

DRIVER:

Arco/1500

M.H.

Arco #22390

3 18-84

George

079511

No. 070330

Date	3/1/84	Via	72355
------	--------	-----	-------

Name (mailing address, other than above) Waco 4500

Street address Marcus Hook

City, state, zip code Pa

**Stock
movement
code**

			-				-	1	9	-	
--	--	--	---	--	--	--	---	---	---	---	--

City, state, zip code

<input type="checkbox"/> Cr A/C	<input type="checkbox"/> Send check	Approved
------------------------------------	--	----------

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

Account				Cost Center				Facility				Type		Free form area		Net amount	X= cr.	Tax code	Amount subject to tax

[illegible]

Reason for return

Product returns show	Pur
----------------------	-----

Approved by _____

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE
 INSPECTION
 NO. 4997
 DATE: 3-8-84
 RECEIVED FROM: *Arco*
 DRIVER: *W.H.*
 #22355

DRIVER: Driver #22355

29 18-jr

Division of Atlantic Richfield Company

Nº

Wm. Cooper
Phila. PA.

4/20

Thomas

Clonal

DESCRIPTION

RECEIVED

001

FINAL